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Roll

294

Indian Affairs. (RG 10, Volume 6212, file 469-5, part 4)

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IN REPLY REFER TO DATE OF THIS LETTER, AND ADDRESS THE GENERAL SECRETARY
Methodist Mission Rooms
TORONTO.

The Methodist Church,

MISSIONARY DEPARTMENT,

DEPT OF INDIAN AFFAIRS
JUN 13 1906

155001-5 300278

Dictated - Dr. S. Toronto, July 12th, 1906.

Schools
Abt

Sir,-

Referring to my letter of June 23rd in reply to one from the Department, I beg to say that I have received a letter from the Rev. T. T. George, Principal of the Mount Elgin Industrial Institute, enclosing sundry vouchers for repairs and improvements on the property. I also enclose a copy of Mr. George's letter referring to the same. I presume it is desirable that the vouchers be returned to Mr. George as he will doubtless desire to keep them on fyle.

Hoping that this is satisfactory, I am

Your obedient servant,

SCHOOLS BRANCH
JUL 23 1906

A. Sutherland
General Secretary.

Secretary, Department of
Indian Affairs, Ottawa.

SCHOOLS BRANCH
JUL 16 1906

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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165001/5

Ottawa, September 19, 1906.

Rev. Sir,-

I beg to acknowledge the receipt of statement and accounts showing expenditure on repairs to the Mt. Elgin Institute, but as there was no covering letter to shew what repairs this expenditure covers the Department would like a full report from you as to what work has been done and what remains unfinished.

The Department requires this information before the accounts can be dealt with.

Your obedient Servant.

D. [redacted]

Secretary.

Rev. T. T. George,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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156001/6

Ottawa, September 19, 1906.

Rev. Sir,-

I have to acknowledge the receipt of your letter of July 13, last, inclosing a copy of a communication from the Rev. Mr. George with reference to the repairs to the Mt. Elgin school.

Since your letter reached the Department statement and accounts showing this expenditure has been received, but as there was no covering letter accompanying them, Mr. George has been asked by the Department for a full report as to what has been done and what remains unfinished.

Your obedient Servant,

[illegible]

Secretary.

Rev. A. Sutherland, D.D.,
General Secretary,
Methodist Mission Rooms,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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Muncey Nov. 26/06

304897

Estimate of cost of repairs to be made on the Buildings of the Mt Elgin Institute Muncey, Ontario. The said repairs to made & completed during the year ending March 31/08.

I Repairs to Large Barn

1 To cover the Roof with Galv. Iron Roofing

2 To place under the Barn new supporting timbers, cross sills, joisting & floor

3 To cover the Basement floor with cement & place new fittings in same for cattle

4 To erect a new silo to replace the one now in use. The said silo to be placed outside the Barn. $1/00

II Work Shop

1 To remove the Work Shop from where it now stands & place on a Concrete foundation so as to join the Laundry on the East Side

2 Veneer the outer Walls with Brick

3 Cover the roof with Galv. Iron Roofing. $1/00

III To Paint the Outer Wood Work of the Main Building of the Institute with two coats of good Lead & Oil at a cost $

$3 00

Total estimated Cost of said repairs 3 00

MT. ELGIN INDUSTRIAL INSTITUTE
RECEIVED, DEC.

A. F. Hagg.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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FOUNDED BY THE METHODIST MISSIONARY SOCIETY, 1947

15500 1-5

MT. ELGIN INDUSTRIAL INSTITUTE

REV. T. T. GEORGE, PRINCIPAL

DEPARTMENT OF INDIAN AFFAIRS
NOV 28 1907

304897

MUNCEY, ONTARIO, Nov. 26 1906

The Secretary
The Dep. Gen. of Indian affairs
Ottawa, Ontario.

Schools
Sir

I have been asked by Rev. Dr. Sutherland Gen. Sec. of the Methodist Missionary Society to prepare & forward you estimates of repairs needed on the buildings of this Institute as outlined in the Report made by the Rev. Thomas Ferrier some short time since. I have advised Dr. Sutherland that all the repairs there outlined cannot be performed to advantage in one season & would therefore forward estimates of the most needy portions - portions requiring attention so badly that delay can only result in loss & increased expense. The other items I prefer to leave over for another season when they can receive special attention. The portions selected for next seasons operations should your Department be pleased to favor us with a grant, are - The Large Barn built some twenty years or more ago & The Work Shops built several years earlier. The Barn is 50' x 100' with a lean to of 12' x 100'. It Contains Grain & Hay mows, Threshing floor & Silo. It stands upon a brick foundation & the Basement is used for the stabling of Cattle.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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FOUNDED BY THE METHODIST MISSIONARY SOCIETY 1841

MT. ELGIN INDUSTRIAL INSTITUTE

REV. T. T. GEORGE, PRINCIPAL

MUNCEY, ONTARIO, 190

The reports of the village engineer, &
[illegible] are very satisfactory
[illegible] new sewerage system
which will cost about [illegible] and
[illegible] to provide for the
[illegible] Council [illegible] now
under [illegible] which is much required to relieve
[illegible] filling. I estimate the cost
of material & work to be performed & completed
at $1,750.

The shed I desire to move & place with the
[illegible] to [illegible]. It requires a new foundation
& should be raised [illegible] with
galv. iron siding. The inside shows [illegible]
& sporting goods. It will cost $[illegible]. The re-
moval [illegible] $100.

If you can [illegible] I would like
[illegible] & [illegible] the
[illegible]. It is [illegible] & [illegible] the work
may be spread [illegible] I do not like the piece-
work system [illegible] the work is beyond my
powers in [illegible] the work & guarantee it.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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155002/5

Returns asked

Ottawa, December 5, 1906.

Rev. Sir,-

The Rev. Mr. George, Principal of the Mt. Elgin Institute, has sent in an estimate of additional repairs which he states are required at this school, the total cost of which will amount to $3,000; but he has not yet complied with the Department's request, made on September 19, last, for information showing what repairs have been made out of the grant of $3,000 made last year.

Before the Department can properly consider this further application, it will require a detailed report of what was done with this money, and what work remains unfinished.

You were also written to on this subject on September 19, last.

Your obedient Servant,

Secretary.

Rev. A. Sutherland, D.D.,

General Secretary,

Methodist Missionary Society,

Toronto, Ont.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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GOVERNMENT WHIP.

HOUSE OF COMMONS
CANADA.

306549

Ottawa Nov. 30/06 190

F.Pedley,Esq.,

Deputy Supt. General Indian Affairs

Ottawa.

Dear Mr Pedley,-

I received a letter from the Rev.T.T.George Principal of the Mt.Elgin Industrial Institute, [illegible]ht. enclosing me a copy of an application he has made to you in regard to improvements at that institute. I may say that I visited there about two months ago and found that his statement is quite correct; the roof of the barn being in very bad condition and just as he states. No other improvements I presume are also necessary.
No doubt you will be making further inquiries through your Inspector and if it is the policy of the Dept. to keep that Institute in proper condition it will be necessary for you to provide at least a reasonable amount to do so.

Yours faithfully,

W.D.Eb [illegible]

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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Mr. Benson —

Are they supposed

being made?

469

No - Mr Sutherland has replied to Mr Scott to-day that additional reports to the Order - but we have not received them yet as to whether the Indians of the Qu'Appelle Valley voted for surrender - Mr Sutherland has been written to

Indian Affairs. (RG 10, Volume 6765, file 468-5, part 1)

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asked to forward report and
reasons for expenditure.
under the impression I would
the other application cancelled
deal with it = I know Walker
has also as a boat
Cant. hunting and rowing
M. B

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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LETTER AND ADDRESS
THE GENERAL SECRETARY
Methodist Mission Rooms
TORONTO

155001-5

The Methodist Church,

MISSIONARY DEPARTMENT. 305183

Dictated - Dr. S. Toronto, — December 4th, 190[illegible].

Sch

Dear Sir,-

I am in receipt of your letter of the 3rd instant, #155001/5, in which it is stated that the Rev. Mr. George, of the Mount Elgin Industrial School, "has not yet complied with the Department's request, made September 19th, for information showing what repairs have been made out of the grant of $3000 made last year."

I have written repeatedly to Mr. George about this matter, and also about a plan of the land from which the water supply is derived, and from his replies was under the impression that the matter had been attended to. I have written him again to-day with imperative instructions to comply with the requirements of the Department without further delay.

Hoping this will have the desired effect,

I am

Ypur obedient servant

A. Sutherland

General Secretary.

The Secretary,

Department of Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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No. of Account

INDIAN TRUST FUND. 305223

The Department of Indian Affairs,

To Mount Elgin Institute.

DATE		AMOUNT.	
1917			
Feb	12th	To cash paid Indian Pupils attending Mount Elgin Industrial Institute	12 30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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STATEMENT

Muncey Oct 1 1906

M[illegible] Elgin Institute

305223

Muncey, Ont.

In aff with Lightning Dodger

Count Bell

To	2	Ferry tickets for Walpole Island to Algonac		10
"	2	Electric Car tickets to St Clair		40
"	"	Ferry tickets to Courtright		20
"		R. R. tickets to Muncey	3	20
"	1	" Muncey to Courtright	1	60
"	1	Ferry to St Clair		10
"	1	Electric Car ticket to Algonac		20
"	1	Ferry back to Island		5
"	3	lunches for prisoner		75
"	3	[illegible]	[illegible]	[illegible]
				12 30

Received payment in full from
Rev. F. F. George, Principal

Lightning his X Dodger mark

Witness M Calcampbell

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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305223

Indian Office

Ottawa 4 Dec 1916

Herewith I send cheque on account in favour of Moses Smith Sweetgrass for $200 being amount of Treaty money due him for the Third or Fourth time he has presented himself for payment of this account.

Yours truly

Secretary

Dec 13/16

The Secretary
Dept of Indian Affairs
Ottawa
Ont

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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Department of Indian Affairs.

Ottawa, ... 190 ...

1 Cert 305 223,
2 Sch. 304897, 305 189

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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155001/3 A

Ottawa 14th December, 1906.

With Cheque.

Sir,

Referring to your letter of the 4th instant, I enclose herewith cheque No 3311 for $13.30 in payment of the account which you forwarded from the Mount Elgin Institute for expense of returning to the school Robert Whiteeye, a truant, The boy's interest money should be returned at each distribution to the Department until the amount of this account has been repaid. Kindly make a note to this effect in the pay-list.

Your obedient servant.

J. D. McLEAN

Secretary.

J. A. McDonald, Esqr.,
Indian Agent,
Dunnart, Ont.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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155001/5

Ottawa, December 31, 1906.

Rev. Sir,-

I beg to refer to your letter of the 4th inst. and to say that up to the present the Department has received no statement from the Rev. Mr. George showing what repairs have been made at the Mt. Elgin Institute out of the grant of $3,000 made last year, and unless this information reaches the Department very shortly it will be unable to deal with the application for a further grant for repairs and improvements in next year's estimates.

Your obedient Servant,

Secretary.

Rev. A. Sutherland, D.D.,
General Secretary,
Methodist Missionary Society,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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30673

Schools

The Secretary,
The Supt. Gen. of Indian Affairs,
Ottawa, Ontario.

I have forwarded under sep[arate] ...
the Mt. Elgin Industrial Institute ...
December and ... I now have pleas[ure] ...
death of the Princess ... pupils ...
... under ... the ...
has been paid out ... [illegible]
... [illegible]

... weather during the Decem[ber] ...
... [illegible] ...
... [illegible] ...
... [illegible

or Crowley. For the year changes to change the entrance of the sewer and to extend same across the entire breadth of the building finding the old water fixtures for this department entirely inadequate, I followed the advice of your Mr. Benson and installed an inch and a half main from the garret to the basement making connections therefrom for the service of the lavatory closet and bath room This will give us much improved fire protection as soon as we can afford to purchase the necessary hose. Provision has been made for a hose in the boys' and girls' department and main halls of the basement and first floors, in the dormitories, officers' halls and private corridors of the second and third floors. This will enable us when fixtures are attached to give battle to fire in any one department without opening the doors and passages leading to other departments. The pipe extends in the basement and is carried beneath the wall of the main building and across the back entrance way and connected with the annex and Laundry. The full benefits of the improvement cannot be reaped until new and large, tanks are put in the garret of the garret to support it upon which at the present of the [illegible] with the improvements above outlined) add very much to the convenience and comfort of the girls for the Laundry- The repairs of this building have been carried out by the purchase and installment of a new boiler and the separation of the boiler room from the work room by an eight inch brick wall. The milk room in the main building having been taken for the girls' bath room it was found necessary to secure some suitable This has been done by excavating beneath the floor

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306731

of the work rooms of the Laundry, enclosing and flooring the same with concrete. This furnishes two rooms 12x24, one to be devoted to fruit, the other to milk. Being entirely removed from hot water pipes and each having windows on opposite sides their value for the preservation of fruit in winter and the care of dairy products in summer for purposes of value any rooms heretofore used for these purposes at the Institute. The work room has been floored with cement and ceiled with pine, the ceiling painted so as to preserve the timbers from decay caused by the steam from the work below. The building was given two coats of paint on all the outside wood work as well as the ceiling and woodwork within. Special care was given to provide and properly placed sewers for the removal of the wash waters.

The improvements of the boys' playhouse include the laying of a sewer, the erection of two cross supporting walls in the basement, the refitting and resetting of the furnace, the installment of ventilating pipes, the ceiling of the wash room in the basement the laying of a double floor in the play room aforesaid, the fitting up of bath and coat closets and the painting of the outside of the building with two coats of lead and oil. As soon as the water connections above referred to can be made I will forward the additional receipted invoices so as to close the work under the grant so generously given. I trust that when your Inspector next visits the Institute, that he may be as well pleased with the manner of the execution of these improvements as he was with those executed under my supervision some three years ago. I have the honor to be

Your obedient servant [illegible]

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Ottawa Ont.
Feb 6/07

Dr. A. Standish Hill
Brandon Manitoba

307957

Dear Sir,

(In the event of obtaining said Tax Sale) preparatory to issuing letters patent, I am requesting by direction of the Minister, the Fraud asked for with the proceedings and the report, be submitted. As soon as completed and the question now pending is disposed of, I will be in a position to issue the patent as requested. It would appear that much will depend upon your attitude toward the fraud. I am therefore putting the matter in your hands and ... to you to ... thought.

If you expect to be in Winnipeg in the near future I would like to have a short interview with you. I will leave ... for ... in early April.

Yours very truly, D. C. Scott.

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OFFICE OF THE
CHIEF GOVERNMENT WHIP.

HOUSE OF COMMONS
CANADA

DEPARTMENT OF INDIAN AFFAIRS
FEB
1907

Ottawa Feby 8/07 1907

Frank Pedley, Esq.,
Deputy Supt. General Indian Affairs,
Ottawa.

37957

Dear Mr Pedley,- Re Muncey Indian Institute.

I beg to enclose another anxious letter from the Rev.Mr.George of the above institution recalling to my attention his request of some time with regard to repairs to their buildings which were urgently required.

You were good enough then to promise that this request would receive consideration. I hope you still have an active recollection of this and that you will bear the needs of the institution in mind when the time comes to provide for them. Can you give me some hope now Yours faithfully,

W.S. Calvert

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I5500I / 5 A.

Ottawa, IIth February, 1907.

Dear Mr. Calvert,

I have your note of February 8th with reference to the proposed improvements to the Mt. Elgin Institute. This matter will come up for consideration before long when the supplementary estimates are being dealt with.

Yours very truly,

Deputy Supt. General
of Indian Affairs.

J. S. Calvert, Esq., M.P.,
House of Commons,
Ottawa.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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1

Copy Order March 4 1901

Moved by Hon. Mr Solomon and Mr Stephen Mills
that a requisition be made to the Department for a
return of 1820 — to say of Rebecca and Joseph Martin,
Children for Examination to the Industrial School
at Mimico the same to be returned to our Session.
Carried

True Copy
J. Gibson Hendry

309504

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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No. 263 Brantford, Jan 3rd 1916

To The Canadian Bank of Commerce

Pay Peter Nelson 309304 or Order

Twenty ++( )Dollars

Paid on advance ex Estimate for repairs to Shingle Mill for Department of Industrial School Coqueville

$ 20.00

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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No. of Account

INDIAN TRUST FUND.

309304

The Department of Indian Affairs,

To John McDuer

DATE			AMOUNT
1907			
Jan.	3	To Advance to Chippewas of Nawash (Bay) Band, Kraigh Res. & Tilsonburg, for Expenses in connection with conveying and keeping children of the late Joseph Martin, to the Industrial School at Mimico	$20.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McDuer
Agent.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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INDIAN AGENT'S OFFICE,

309304

190

IN YOUR REPLY REFER TO
No.
ALSO
NO DATE OR THIS SIGNATURE

Ref.: Your Letter . 190 No.

SIR:

Agents at the different stations and try to get
the receipts yet".

Your Indian Servant
Otto McNiven
Indian Agent

The Secretary,
Dept. I/A
Ottawa.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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309304

INDIAN AGENT'S OFFICE,

McDuer, Sask.

March 5. 1907

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Ref.: Your Letter. 190 No

SIR:

I Enclose a Resolution of the Indian Council at Lake Indian March 4th. requesting that $20.00 be paid from the Band funds to Expenses in the conveyance of three Children of the late Joseph Martin who was drowned last fall in the accident, & the Industrial School at Mission, B.C. when the Father died the Mother was unable to support the Children, and even before the Funeral I had spoken to the Principal of the School & he then was in favour of keeping them. It was at the time I was sick with the Measles and the Rev. Mr. Wilson, Methodist Missionary, wanted to meet the Industrial School Authorities to make the charge & then the Band Council sent me a letter requesting me to pay the Expenses and Mr. Wilson came & took the Children, it seems as though I had to advance the $20.00 necessary, which I did for I was not there when Council met [illegible] and the two children and [illegible] would [illegible] $20.00 more, which I shall probably necessary I will [illegible]

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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105001/3 A

Ottawa ,13th March, 1907.

Sir,

In reply to your letter of the 8th instant,with enclosures,regarding the expense incurred in conveying the children of the late Joseph Martin to the Mount Elgin Industrial Institute,I beg to inform you that it will be necessary for you to apply to obtain from the Revd [illegible] for- ward to the Department a voucher or certificate of burial properly signed by the Undertaker who buried the children, and by the Principal of the Institute stating that the accounts are correct.

Your obedient servant.

[illegible]
Secretary.

[illegible]

John McIvor, Esq.,
[illegible],
McIvor, Ont.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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55001-5

The Methodist Church.

MISSIONARY DEPARTMENT. 309996

Toronto, March 25 1907.

Sir.-

I have the honor to state that in a letter received recently from Rev. T. T. George, Principal of the Mt. Elgin Institute, he mentions having forwarded to the Indian Department, on Jan. 14th last a statement regarding the improvements made under authority of the Department, for which the sum of Three Thousand Dollars ($3,000.00) had been granted. I infer from his letter that vouchers for all but the last instalment, had gone forward to the Department and when we advance the balance he can complete the vouchers for the last instalment and send them on.

As the Department is aware, we have already advanced him two amounts, one in March, 1906 and the other in July, 1906, but so far have received but one cheque from the Department, for Seven Hundred and Ninety-four Dollars and Two Cents ($794.02) on July 27th, last.

If there is any formality not yet complied with that prevents the Department forwarding to this office, cheques for the second and third instalments, I should be glad to be informed of it in order to further advise Mr. George in the case and hasten completion of what is required to obtain from the Department the full amount paid out thus far by him and by us.

Awaiting an early reply,

I have the honor to be, Sir,

Your obedient servant.

To The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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153001/5 A

[illegible], April, 1907.

Revd Sir,

Referring to your letter of the 14th January last, I return herewith the vouchersnwhich you forwarded, and which amount respectively to $839.34 and $761.27 in connection with the Mount Elgin Industrial Institute. The vouchers have been attached to Departmental account forms, and I have to request that you will kindly sign the printed certificate thereon, in each case and [illegible] to the Department. I may add that these vouchers, together with those previously forwarded by you amountin the total to $3384.83 not $3418.32 as stated by you.

The fiscal year 1906-7 closed on the 31st ultimo, and the vouchers should forwarded promptly to admit of payment

Your obedient servant.

D. D. [illegible]

[illegible]ry.

Revd E.T. George,

Principal of the Mount Elgin Industrial Institute,

Muncey, Ont.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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DAK SAFETY ▲ FILM +

1[illegible]001/[illegible]

[illegible] 1907.

Revd Sir,

I beg to acknowledge the receipt of your letter of the 25th ultimo, regarding expenditure in connection with improvements to the Mount Elgin Industrial Institute;and in reply I beg to say that the Department received two lots of vouchers from the Revd Principal,amounting respectively to $828.34 and $761.37. I am [illegible] being returned to him in order that he may furnish [illegible] in regard thereto.These vouchers together with those for $794.03,already paid by the Department amount to $2384.83 ,not $2418.33 as stated by the Revd Mr George.

The fiscal year 1906-7 has just closed (viz:- on the 31st ultimo) and all vouchers should be forwarded promptly to admit of payment.

Your obedient servant,

Secretary.

Revd A. Sutherland,D.D.,
General Secretary,
Methodist Missionary Society,
Methodist Mission Rooms,

Toronto, Ont.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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310566

Cash Order Receipt for
Jo John Nelson

1907
Jany 17 For Transportation of
Jos. Martin's 3 Children
from Niagara
To Mt. Elgin School $ 20

John Nelson

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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155001

310589

INDIAN AGENT'S OFFICE,

Ile a la Crosse, Sask.

April 3 1907

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER.

Ref.: Your Letter 13th March 1907 No. 155001/52

SIR:

I Enclose as requested a voucher from the Rev. Mr Nelson showing the amount of expenses incurred to the $20.00 in connection with children of the late Joseph Morin to the Industrial school

A refund of the $20.00 should be made to me for the money I advanced.

I Am Sir
Your obedient Servant

Indian Agent

The Secretary,
Dept. of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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No. of Account

INDIAN TRUST FUND.

1916

The Department of Indian Affairs,

To Rev. C. C. Jas. Thompson
Secretary
Welsh Presbyterian Society

DATE | AMOUNT.

306731

311015

Carried Forward

Oct 16 To 1 Boiler
Smoke stacks

Carried Forward

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www.collectionscanada.gc.ca

306731

Mr. Edw Marsh &c. — Carpenter

Nov	14	To 42½ days' work @ $2	145

Mr. Wm. Willson — Carpenter

Nov	10	To 30⅗ days' work @ $2	6080

Mr. David Forsyth — Carpenter's Helper.

[illegible]		To 43⅓ days' work @ $1.50	6545

Mr. James McDougall. Mason

Aug	3	To 20 days' work @ $3	60 -

[illegible] ford. — 42 42

76 / 24

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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761 | 24

I HENRY CARTIER that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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306731

311015

		6 x 4 y	
		4 x 6 y	
	6	40 Brass	
	1	6 to 4 Reducer	
	6	4 x 6 y	
	3	" x 4 y	
	6	" Brass	
	2	" E. Brass	
Sept 13		Screw Eyes	
" 8	"	" " "	
		" 4 x 4 y	
		4½ y 4" pipe	
	28	" 10 Bbls. cement	
		" 6 - 4 x 4 y	
		" " "	
		4 - 4 E. Bend	
Sept	"	Invoices cement	
	22	"	
Sept	4		

C. Parsons Hy & Co

Sept	16	4 y 1 Bonder	
		Smoke stacks	

Barrie Ford

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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306731

M. Silas Marsh &c - Carpenter

Nov	14	To 42½ days' work @ $2	145 -

Wm. Jas. Wilson - Carpenter

Nov	10	To 30⅗ days' work @ $2	6080

Mr. David Forsyth - Carpenter's helper.

Nov	10	To 43⅓ days' work @ $1.50	6545

Mr. James M Dougall mason

Aug	3	To 20 days' work @ $3	60 -

Carried forward 4292
46124

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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155031

No. of Account

INDIAN TRUST FUND.

1916

APR 12 1916 INDIAN AFFAIRS DEPARTMENT

The Department of Indian Affairs,

To Rev. H. Sutherland

Secretary

Circuit

Pt. Pelee Island Mission

DATE.		AMOUNT

STATEMENT.

Folio (5) St. Thomas, Ont. 190

ESTABLISHED 1874. 306731

In Account with

F. M. Griffin,

LIME, COAL, ICE, SALT

WHOLESALE AND RETAIL

CALCINED PLASTER, CEMENT,
SEWER PIPE, FIRE BRICK, FIRE CLAY

INTEREST CHARGED ON PAST-DUE ACCOUNTS

1901.				

All accounts rendered 1st of each month. If your account is not correct please notify us at once

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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STATEMENT.

Folio [illegible] St. Thomas, Ont. 190[illegible]

[illegible]

ESTABLISHED 1874

In Account with

F. M. Griffin,

LIME COAL ICE SALT

WHOLESALE AND RETAIL

CALCINED PLASTER, CEMENT,
SEWER PIPE, FIRE BRICK, FIRE CLAY

INTEREST CHARGED ON PAST DUE ACCOUNTS

J. C. LINDOP
A. L. NORSWORTHY

J. W. N...
C. H. NORSWORTHY

Manufacturers of
Engines Boilers
Hydrants
Ludlow Valves
Brick & Tile
Machinery
Saw Mills
Etc Etc.

306731

C. NORSWORTHY & CO.

RED FOUNDRY

Waterworks
Contractors
Machinists
and Iron Founders

Dealers in
Pipe and Steam
Fittings

St. Thomas, Ont., Oct. 16, 1906 190

Sold to Mount Elgin Institute,

TERMS

	£40.00	5.50	
To 1 Boiler		Smoke Stack	£45.50

Received Payment
C. Norsworthy Co

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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Statement

1890

M. s McDougall

Southwold

In a/c With Mt. Elgin Industrial Institute Dr

TERMS

Cash

26

Aug 3

306731

22
25
12

By 20 days' work @ $3

Received Payment in Full
per Full & Lee
James McDougall

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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STATEMENT

Mercury. Nov 23 1916

Mr. Wm. Wilson

Dr

In a/c With Mt. Clque Industries Limited Cr.

TERMS

Received Payment

Wm P Wilson

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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STATEMENT

Muncey Nov. 23 1916

Mr Elihu Marsh

Coldstream

In account with the Semiahoo Institute Dr

TERMS			
July	4	To Beef	10 —
	21	"	5
	28	"	15 —
Aug	4	" "	10
	14	" "	10
	22	"	10
Sept	1	"	5
	8	"	5
	15	"	30
	26	"	10
Oct	6	"	10
	31	"	10
Nov	7	"	5
			170
			45
			125

Received Payment
Elihu Marsh

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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STATEMENT

Muncey Nov. 23 1916

Mr Elwood, Supt.

Muncey

In a/c With Mt. Elgin Industrial Institute Dr

TERMS

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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No. of Account

INDIAN TRUST FUND.

311016

The Department of Indian Affairs,

To Thos H Sutherland

Secretary,

South Sarnia Council,

DATE		AMOUNT.	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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ACCOUNTANTS
AUG 20 1900
BRANCH

AUG
13
1900

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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No. of Account

INDIAN TRUST FUND.

311016

The Department of Indian Affairs,

To Hon. A. Sutherland

M. Ottawa Canada

DATE.		AMOUNT.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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WEST END
TALBOT STREET

HOUSE FURNISHINGS

EAST END
573-575 TALBOT STREET

St. Thomas, Ont., 190

311015

M Mount Elgin Institute, Special Improvement Account

IN ACCOUNT WITH

INGRAM & DAVEY

Wholesale and Retail Hardware

Railway Supplies, Shelf and Heavy Hardware

Paints, Oils
Glass, Stoves
Furnaces

8 per cent interest charged on overdue accounts

Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

Jul.	12	81 ft. 1½" galvd. pipe	11½	9	33	✓
		279 ft. 1" galvd. pipe	6½	18	14	✓
		20 1/4 ft. ½" galvd. pipe	3 3/4	3	38	✓
	16	1- #100 Defiance Hot Water Heater, delivered		27	00	✓
	17	4# Okum	10		40	✓
		6- ½" galvd. rings	5		30	✓
		6- 3/4" galvd. rings	5		30	✓
		2-3/4 red lead	8		22	✓
		Fare to Muncey one man			75	✓
		12- ½" galvd. st. elbows	7		84	✓
		9- 3/4 galvd, st. elbows	10		90	✓
	17	6- 3/4 galvd. st. elbows	10		60	✓
		6- ½" galvd. st. elbows	7		42	✓
		6 lead tags			30	✓
		4- ½" galvd. tees	20		80	✓
		3- 1" galvd, tees	13		39	✓
		3- 2" ferrules	30		90	✓
		2- 1½" stm. elbows	20		40	✓
		2- 1½ x 3/4 Bushings	15		30	✓
		10 lbs. wiping solder	30	3	00	✓
		2 lbs. tinners solder	30		60	✓
	13	2 only low down combination closets	17.00	34	00	✓
		Crating 2 tanks			50	✓
		Crating 2 bowls			25	✓
		Freight to Muncey			47	✓
	19	1- 66 gal. boiler and stand		22	50	✓
		6 lengths 1 1/4 lead waste				✓
		6 lengths 1 1/2 lead waste				✓
		6 lengths 2 lead waste	350 lbs. 7½	26	25	✓
		2- 2" lead traps	75	1	50	✓
		3- 1 1/4" lead traps	35	1	05	✓
					155	70

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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WEST END
323-325 TALBOT STREET

HOUSE FURNISHINGS

EAST END
573-575 TALBOT STREET

St. Thomas, Ont., 190

M. Mount Elgin Institute, Special Improvement Account.

IN ACCOUNT WITH

INGRAM & DAVEY

Wholesale and Retail Hardware

Railway Supplies, Shelf and Heavy Hardware

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts

Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

			(2)		156	70
July	19		1- 1½ lead trap			50
			2- #8 Cases	59	1	18
			1 case			20
	20		2- 1½ galvd. tees			20
			3- ½" galvd. st. elbows			21
July	20		6- 1 x ½ bushing	7		42
			2- ½" Solder Nipples			30
			2- 1 1/4 solder nipples	25		50
			1 fuller basin		1	10
			7 lbs. plaster paris	5		35
			2 gals. gasoline			60
			19- 1½ brass stop cocks		2	85
			1- 1½" Jenkins globe valve		3	50
			5 lengths 4" soil pipe 30 ft.	30	9	00
			6 lengths 3" soil pipe 30 ft	23	6	90
			3- 4 x 4 tees	80	2	40
			1- 4 x 8 offset			85
			1- 3 x 6 offset			65
			1- 4" dbl. hubb			45
			1- 3 x 3 T. Y.			65
			Freight on iron pipe from Guelph		1	42
21			44 hours time Plumber at Institute	40	17	60
24			2 lengths 1½" galvd. pipe 39½ ft.	11½	4	55
			6 lengths 3" med. soil pipe 30 ft.	23	6	90
			2- 3"- 1/4 bends			60
			2- 3" T. Y's	65	1	30
			1- 3" clean out			60
26			2 high up tuetonic bowls 102 D.	6.50	13	00
			2- 1 1/4 brass rubber spuds	75	1	50
			1 box 10 c/, 2 crates 40 ¢			50
27			12- 1" galvd. tees	13	1	56
					257	64

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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WEST END
123-325 TALBOT STREET

HOUSE FURNISHINGS

EAST END
573-575 TALBOT STREET

St. Thomas, Ont., _____ 190

M Mount Elgin Institute, Special Improvement Account

IN ACCOUNT WITH

INGRAM & DAVEY

Wholesale and Retail Hardware

Railway Supplies, Shelf and Heavy Hardware

Paints, Oils Glass, Stoves Furnaces

8 per cent interest charged on overdue accounts

Gas Fixtures Plumbing Gas Fitting Tinsmithing

Sporting Goods

(2)

				237	64	
July	27	Express prepaid			25	
		Freight on C. I. Fittings & pipe shipped to Muncey		1	99	
		49½ hours time plumber at Muncey		19	80	
		Railway Fare			75	
Aug.	2	9- #39 Cast enamel wash basins	3.00	27	00	
		3- #41 Cast enamel wash basins	5.25	15	75	
		12- 437 Boston C. S. Taps	2.00	24	00	
		1- 1½ galvd. union			40	
		12- 495 N. P. Stops to fit #39 Basins	1.10	13	20	
		~~1- 1½ galvd. union~~			~~40~~	
		16- 1" galvd. ring hangers		1	36	
		6- 1" galvd. ring hangers	8		48	
		4- 1½ x 1½ x 3/4 tees	25	1	00	
		12- 1" galvd. elbows	12	1	44	
		1- 1½ galvd. tee			30	
		6- 1½ elbows	20	1	20	
		4- 1½ x 1½ galvd. crosses	15		60	
		6- 4" bent caps	50	3	00	
		6- 6" bell traps	65	3	90	
		Boxing			30	
		100 #2 Galvd. staples 3 1/4		3	25	
Aug.	3	Freight on galvd. boiler & lead waste from Toronto		1	74	
		Soil pipe and fittings from London			47	
		Pipe and fittings from St.Thomas			35	
		59 hours time		23	60	
		Plumber's fare to Muncey			75	
		2- 4 seat enameled wash out range closets				
		as per price quoted		176	00	
	11	1 Tuetonic bowl high up 102 D.		6	50	
		2 polished oak seats to fit same		5	00	
				571	00	

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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WEST END
323-325 TALBOT STREET

HOUSE FURNISHINGS

EAST END
573-575 TALBOT STREET

St. Thomas, Ont., _____ 190

M... Mount Elgin Institute, Special Improvement Account.

Paints, Oils
Glass, Stoves
Furnaces

8 per cent interest charged on overdue accounts

IN ACCOUNT WITH

INGRAM & DAVEY

Wholesale and Retail Hardware

Railway Supplies, Shelf and Heavy Hardware

Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

(4)

					571	82
Aug.	11	1- B. R. Speed for same				65
		1 box 50 ¢/, crate 20 ¢				70
		Freight prepaid				62
	15	1- 4" cleanout screw				75
		10 lbs. wiping solder			3	00
		1- 4" lead bend			1	00
		1- 4" brass ferrule				50
		1- N. P. Bend for closet				50
		9 screws for same				90
		1 brass floor flange				25
		1 rubber floor flange				20
		Railway fare				75
Aug.	28	20½ hours time plumber			8	20
	25	3- #39 cast enam·l wash basins		3.00	9	00
		12- 3/4" - 772 valves, hose attch.			15	00
		1 box				10
Sept.	1	Freight on 3 crates lavatories, 1 box				70
	22	1- U 1170 Grease trap without vent			26	75
Oct.	1	2 cans drop black				40
	5	10 lengths 1" galvd. pipe 19½#		6½	12	46
		5 lengths 1 1/4 glavd. pipe 96 1/4 ft		9	8	67
	9	12 galvd. tees 1 1/4			2	04
		6 Blk. Tees 1 1/4				78
	10	6- 1 1/4 Galvd. Elbows				90
		6- 1" galvd. tees				78
		6- 1" galvd. elbows				72
		6- 1" galvd. plugs				36
		6- 1 1/4 galvd. plugs				42
		20 ft. 2" M. S. Pipe			3	00
		2- 4 x 2			1	70
		5 lbs. Plumber's Solder			1	50
					675	12

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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WEST END
193-195 TALBOT STREET

HOUSE FURNISHINGS

EAST END
573-575 TALBOT STREET

St. Thomas, Ont.,... 190

M Mount Elgin Institute, Special Improvement Account

Paints, Oils
Glass, Stoves
Furnaces

8 per cent interest charged on overdue accounts

IN ACCOUNT WITH

INGRAM & DAVEY

Wholesale and Retail Hardware

Railway Supplies, Shelf and Heavy Hardware

Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

(5) 678 12 ✓

Oct.	10	Resin 10 ¢, 2- 2" Brass Ferrules 70 ¢			80	✓
	11	6- 1 1/4 blk. crosses			95	✓
Oct.	12	12- 1 x 1 x ½ C. Tees	13	1	46	✓
		12- ½ x 1/4 Re . Couplings	5		60	✓
		1- 3" C. O. Screw			60	✓
		6- 1 1/4 x 1 1/4 I C Galvd. Tees	16		96	✓
		6- 1 x 1 x 1 1/4 C. blk. Tees	13		78	✓
	13	2- 1 1/4 galvd. tees			32	✓
		2- 1 1/4 blk, bushings			28	
		12- 1" Galvd. st. elbows		1	44	
		12- 1 x 3/4 bushings			84	✓
		4 lbs. okum			40	✓
		1- 12 x 3 Med. Offsetts			80	✓
		(8) 3 hours time Rankin (9) 5 hrs.	40	3	20	✓
		(8) 3½ hrs. Campbell				
		(9) 10 hrs. Campbell				
		(10) 10 hrs. Campbell				
		(11) 10 hrs. Campbell				
		(12) 10 hrs. Campbell				
		(13) 8 hrs. Campbell 51½ hrs.	40	20	60	✓
		44 hrs. time on basin, girls bath room.				
		7 hours time in laundry				
		2 railway fares		1	50	✓
	18	2- ½" P. Traps		1	00	
		5 ft. 4" Med. soil pipe		1	50	
		2 lbs. Solder			60	✓
		1- 4" Bend			75	✓
Oct	19	2 only 1½ x 1 bushing			20	✓
		12 only 1" nipples		1	20	✓
	22	55 hrs. time on closet and basin Miss Mc.Kinleys room, basin waste, pipes, fire valves, and soil pipe		22	00	✓
		Railway fare			75	✓
				7		
				735	55	✓

Indian Affairs. (RG 10, Volume 6205, file 406-5, part 1)

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WEST END
323-325 TALBOT STREET

HOUSE FURNISHINGS

EAST END
573-575 TALBOT STREET

St. Thomas, Ont., 190

M .. Mount Elgin Institute, Special Improvement Account

IN ACCOUNT WITH

INGRAM & DAVEY

Wholesale and Retail Hardware

Railway Supplies, Shelf and Heavy Hardware

Paints, Oils
Glass, Stoves
Furnaces

8 per cent interest
charged on overdue
accounts

Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting
Goods

738 65
7[illegible]

(6)

Oct.	26	2- 1 1/4 galvd. elbows			30
	29	6- 1 1/4 galvd. unions	30	1	80
		4- 1" galvd. unions	26	1	04
Nov	1	2- 1 x 2 T Y's	38		76
		4- 1 1/4 brass solder nipples	45	1	80
		8 lbs. wiping solder	30	2	40
		75 ft. 1 1/4 blk. pipe	8	6	00
	3	52 hrs. time Rankin and Mc.Lean		31	20
		Railway fares for week ending Nov. 3rd.		1	50
	6	12 pr. 1 1/4 lead tap.	10	1	20
		12- 1" galvd. short pipe rings			60
		6- 1½ x 1½ x 1 1/4 galvd. tees			
		4- 1 1/4 x 1 1/4 x 1 galvd. tees			
		4- 1 x 1 x ½ galvd. tees		3	05
	9	6- 3/4 galvd. tees			60
		6- 3/4 elbows			60
		6- 3/4 caps			30
		6- 1" caps			42
		4- 1½ plugs			40
		Nov. 5th. 11½ hrs. 6th. 10 hrs. 8th. 11½ hrs. 9th. 4 hrs. 7th. 10 hrs. 47 hours time Rankin and Mc.Lean 60		28	20
	10	Railway fares		1	50
	14	2 pr. #2 Rel. B. D. Hangers		2	50
		20 ft. #2 track		2	00
		2- 1 1/4 st. elbows			24
		1- 2 x 2 cast Y's			38
		3- 3/8 x ¼ re. Couplings			15
		3- 1/4 x ¼ Red. Couplings			15
		2- ½" Soldering nipples			50
		6 basin chains			60
				$28	84

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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WEST END
323-325 TALBOT STREET

HOUSE FURNISHINGS

EAST END
573-575 TALBOT STREET

St. Thomas, Ont., _____ 190

M. Mount Elgin Institute , Special Improvement Account

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts

IN ACCOUNT WITH

INGRAM & DAVEY

Wholesale and Retail Hardware

Railway Supplies, Shelf and Heavy Hardware

Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

		(7)		828	84
Nov.	14	3- 1 1/4 x 45 D, Cast elbows sent Nov. 5th.			30
Dec.	4	1- 32 gal. boiler 4 x 14		10	00
		1- N. P. Sheet & Cast Brass Drinking fountain with tail piece		13	00
	11	1- [illegible]			
		10 ft. 9/16 iron chain 31 lbs.	6	1	86
	12	9- 1" galvd. unions		2	34
		3- 1" blk. unions			69
		12- 1" plugs			60
	13	12- 1" galvd. elbows	12	1	44
		19- 1 x 1 x 3/4 blk. tees	19	1	50
				860	57
		By allowance on time		10	30
				850	27
Apr.	10	Received payment,			

Ingram & Davey
per [signature]

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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No. of Account

INDIAN TRUST FUND.

311016

The Department of Indian Affairs,

To Rev. A. Sutherland
Secretary Ch. Missionary Society

DATE.		AMOUNT

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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Queenston, Ont., August [illegible] 1886

[illegible]

[illegible]

Bought of **Isaac Usher,**

Manufacturer of Queenston Cement.

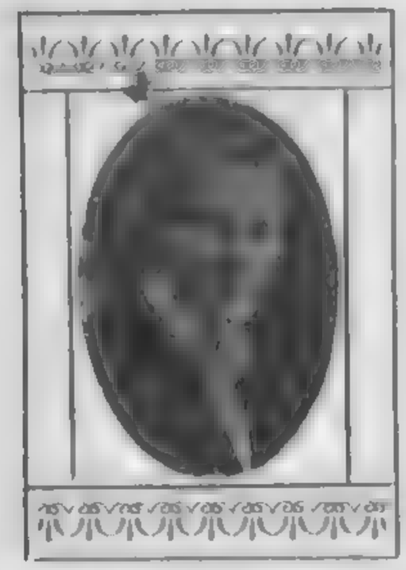
[illegible]

[illegible]	136	50
[illegible]		136 50
Received payment in full [illegible]		

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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MT. BRYDGES MILLS.

Mt. Brydges, Ont., June 21 1906.

Mr Wm L. George

Accounts rendered Monthly.
Interest at 1 per cent per month will be charged on overdue accounts.

In Account with O. MONGER,

DEALER IN

Lumber, Lath, Shingles, Coal, Lime, &c.

Custom Sawing, Dressing and Matching to order.

$01447

Mar	6	1b	1/2 bush Lime			15
May	14	"	265 ft Spruce		5	83
"	"	"	294 " 2x4 dres Pine		7	64
"	"	"	545 " cull Pine dr. 2 sides		11	72
"	"	"	468 " " " 1 "		9	60
"	"	"	817 " 1x10 Pine		20	80
June	21	"	390 " 1x12 "		9	76
"	"	"	130 " 1x12 cull Pine		2	26
						6806

Rec Payment
O. Monger

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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MELBOURNE, ONT., Dec 8th 1905

Mr [illegible] Geo. P. for Mimsey Institute
Mimsey

TO J. E. HUSSEY, DR.

FURNACES, STOVES AND TINWARE

FURNACE WORK
A SPECIALTY.

HIGHEST PRICES PAID FOR
HIDES, SHEEPSKINS AND FURS

EAVETROUGHING AND
GENERAL TINSMITHING.

6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS. BOOK ACCOUNTS FALL DUE 1ST JANUARY, 1ST MAY AND 1ST SEPTEMBER

1905 Dec 21	To Setting Boiler, Piping &c		
	" 4 Ft. Corr. Cond. Pipe 3 29 x 12	3	95
	" [illegible]		
	" [illegible]		
	" 1 Pr. 5 of 30 x 96 Diamond Jacket		
	" 1 Pr. Furnace Casting	4	15
	" [illegible]		
	" 19 Joints of 8" 20 W. Gauge [illegible]		
	" 1-8" Heavy Elbow 85 1-8" Heavy Elbow 85	1	70
	" [illegible]		
	" 17½ Ft. Corr. Pipe 40 2 Elbows 36	1	52
1906 Jan 20	" 14 x 18 Reg. Face 50	1	50
	" 1 Day's work & General work	2	50
		16	11

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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MELBOURNE, ONT., _____ 190

M

TO J. E. HUSSEY, DR.

FURNACES, STOVES AND TINWARE

FURNACE WORK
A SPECIALTY

HIGHEST PRICES PAID FOR
HIDES, SHEEPSKINS AND FURS

EAVETROUGHING AND
GENERAL TINSMITHING.

6 PER ANNUM CHARGED ON OVERDUE ACCOUNTS. BOOK ACCOUNTS FALL DUE 1ST JANUARY 1ST MAY AND 1ST [illegible]

30147

1906	To Carried Forward	16 11
	5 ft of 16in Pipe @ 60	
	3 ft of 15in Stovepipe @ 50	5 00
	2 Elbows @ 40	
	15 - 30 ft of 7in galvanized pipe @ 10 - Jointed from	1 50
	30 - 7in " @ 10	3 00
	14 8in " @ 10 - 7in Elbows @ 10	2 40
	6 Feet 5in 300 = 18 lbs @ 10	3 10
	4 Collars @ 10	40
	16in Reg. pipe @ 60 1 - 5 x 15 Register @ 300	3 60
	1 - 5 x 15 Register @ 150	1 50
	4 - 5 x 7 Reg. pipe @ 60 16in Elbow @ 75	3 35
	4 ft of 15in Vent pipe @ 60	2 00
	2 Receiving Boxes for Vent pipe	2 50
	Galvanizing for Vent Boxes @ 50 per Cal. Furnace @ 50	4 00
	Labor, Cleaning & Repairing Furnace @ 450	4 95
	Expenses on Registers @ 5 3 days Castor	75 96

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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MELBOURNE, ONT., _____ 190

TO J. E. HUSSEY, DR.

FURNACES, STOVES AND TINWARE

FURNACE WORK
A SPECIALTY

HIGHEST PRICES PAID FOR
HIDES, SHEEPSKINS AND FURS

EAVETROUGHING AND
GENERAL TINSMITHING.

6 PER ANNUM CHARGED ON OVERDUE ACCOUNTS. BOOK ACCOUNTS FALL DUE 1ST JANUARY 1ST MAY AND 1ST SEPTEMBER

To Carried Forward 301 14

1906
Aug 10 To Paid Sundry Sundries

	1	8	
	25	3	
			2
			2
26	150	14	15
			2
			1
			6
			2
			3
			1
			5

June 30 By Received Payment [illegible] 151 7

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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STATEMENT

Mimeey 1916

TERMS

Max 2½% Cash
Oct 30 "
" "
" "
" "
" "
" "
" "
" "

30 —
30 —
— —
— —
— —
— —
— —
— —
— —

By 6½ days' work. 12 — ✓

12 — 12 —

Received payment
in full 7th Oct.
Elsie Marsh

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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STATEMENT

Mercer 1916

TERMS 2 per day

Mrs Mc Cook 24

124 days work 30[illegible]

Wm Wilson

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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Planing Mill.... Corner Moore and Centre Streets — Telephone 37

St. Thomas, Ont., 190

The Elgin Industrial Institute

Duplicate

In account with **Henry Lindop**

Manufacturer and Dealer in Doors, Sash, Blinds, Mouldings

Lumber, Lath, Shingles, Etc — British Columbia Cedar Lumber and Shingles.

1905				
Nov.	18	To 176 Lights Sash	@ 6¢	$ 10 56

1906/
May 21. RECEIVED PAYMENT IN FULL.

N. Lindop

PER J.W.L.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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The City Planing Mills.

ESTABLISHED 1872

TELEPHONE No 44

J. M. GREEN & SONS, LIMITED

SUCCESSORS TO

J. M. Green & Co

PROPRIETORS

BUILDERS AND CONTRACTORS

WHOLESALE & RETAIL DEALERS IN

LUMBER, LATH, SHINGLES, ETC

MANUFACTURERS OF

SASH, DOORS, BLINDS, MOULDINGS, HOUSE-FURNISHINGS, ETC

ST. THOMAS, ONT. June 25 1906

301447

Dear Sir

Terms

2 500 ft A Mat		10 00
14 2 x 4 - 16	20	1 50
1 1 x 12 - 16	1	
1 1 x 10 - 16	1	1 52
		14 02

Received Payment
J. M. Green & Sons, Limited

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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TERMS

St. THOMAS, ONT. May 1st, 1906

Mr Rev T T George.

Murray

Bought of



THE CITY PLANING MILLS.

ESTABLISHED 1872

TELEPHONE No 44

J. M. GREEN & SONS, LIMITED

J. M. Green & Co

PROPRIETORS,

BUILDERS AND CONTRACTORS

WHOLESALE & RETAIL DEALERS IN

LUMBER, LATH, SHINGLES, ETC

MANUFACTURERS OF

SASH, DOORS, BLINDS, MOULDINGS, HOUSE-FURNISHINGS, ETC

30144

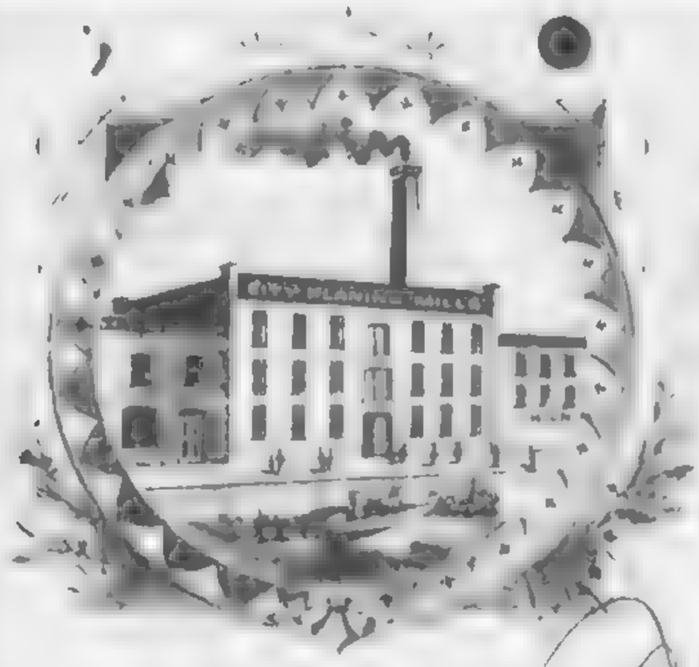
To	6 pcs	2 x 6	16	96	2 50
	6	2 x 4	16	64	
	12	1 x 6	16	96	
	6	1 x 6	14	42	
	12	1 x 4	16	64	
	6	1 x 4	14	28	
	36	1 x 4	10	120	
	12	1 x 3	16	48	
	6	1 x 3	14	21	
	36	1 x 3	16	240	
	15	1 x 3	14	105	
	6	1 x 4	16	32	

2 50 | 26 77

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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LUMBER, LATH, SHINGLES, ETC

MANUFACTURERS OF

SASH, DOORS, BLINDS, MOULDINGS, HOUSE FURNISHINGS, ETC

St THOMAS, ONT.

Received Payment
Churchill & Sale
J. M. Green & Sons, Limited
per

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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THE CITY PLANING MILLS.

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SASH, DOORS, BLINDS, MOULDINGS HOUSE FURNISHINGS, ETC

St THOMAS, ONT.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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TERMS ..

St THOMAS, ONT.. June 16 1906

Rev J J George

Muncey

Bought of



THE CITY PLANING MILLS.

ESTABLISHED 1872

TELEPHONE No 44

J. M. GREEN & SONS, LIMITED

SUCCESSORS TO

J. M. Green & Co

PROPRIETORS

BUILDERS AND CONTRACTORS

WHOLESALE & RETAIL DEALERS IN

LUMBER, LATH, SHINGLES, ETC

MANUFACTURERS OF

SASH, DOORS BLINDS, MOULDINGS HOUSE FURNISHINGS ETC

3/0 800 ft 2×10 30 per 2×10 16			
210 2×10 7 2×10 15		23	25 01 44
3000 . V Siding	20 00	75	00
1000 3"		25	00
30 per 2×4-16 . 533 ½	20	10	66
1000 lin ft 1×2 . 167	25	4	17
33 per 1×8-14 - 373			
300 ft 1×10 per 1013	27	27	30
" Freight		12	00
			171 03

Received Payment

J. M. Green & Sons. Limited

per Semmens

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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No. of Account

INDIAN TRUST FUND.

311016

The Department of Indian Affairs,

To Rev. A. Sutherland

DATE.		AMOUNT.	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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No. of Account 311016

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Rev. A. Sutherland
Secretary to Missionary Society

DATE	AMOUNT.
Total	852 27

is voucher is correct, that the material has been supplied, the work performed also that the expenditure has been incurred legitimately and that each item of st the Government of Canada.

Indian Affairs - (RG 10, Volume 6205, file 468-5, part 1)

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[illegible] thirty-six. The main [illegible] is
[illegible] one inch and a half inches, replacing
at [illegible] quarter inch. Eighteen hose hts make it
possible to furnish fire protection in each of the
different large departments and corridors of the main
building. Provision is made for installing fire
hose in the annex and other buildings where the
[illegible] [illegible] hose will be placed on
the second [illegible] floor [illegible]
[illegible] [illegible] [illegible]
[illegible] [illegible] [illegible]
[illegible] [illegible] [illegible]
[illegible] [illegible] [illegible]
[illegible] [illegible] [illegible]

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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ACCOUNTANT'S OFFICE
AUG 29 1907
DEPARTMENT OF INDIAN AFFAIRS
AUG 29 1907

316775

Indian Office
Delaware Aug 28. 1907.

Sir -

I herewith enclose an account in duplicate from Constable Stephen Williams to the amount of $2.95 for arrest of Betsy Summers who Guarded from the Mount Elgin Institute.

She was returned to the Institution.

Your obedient Servant
S Sutherland
Indian Agent.

Sec. Dept.
Indian Affairs
Ottawa.

RECOMMENDED FOR PAYMENT
Accountant.
D. I. A.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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155001/3 A

Ottawa 3rd September, 1907.

Sir,

I have the honour to enclose herewith for taxation account amounting to $29.53 from Constable Stephen Williams in connection with the arrest of Betsy Summers, a truant pupil from the Mount Elgin Institute.

Your obedient servant,

J. D. McLEAN

Secretary.

The Deputy Minister of Justice,
Ottawa.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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316775 *No. of Account.*

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Stephen Williams

DATE.			AMOUNT.	
1907				
Aug	10	Teamd from Muncey to Seaforth 90 Miles	11	70
	12	Seaforth to Flan Field 5 "		65
	13	Seaforth to Sebringville 11 "	1	43
	13	Sebringville to Flan field 6 "		78
	13	Sebringville to Muncey 79 "	10	27
	13	For Hose & Rig for conveying prisoner to Sebringville	1	50
	13	Railroad fare for prisoner		45
	12	Telephone from Seaforth to Sebringville		25
	13	For endorsement of warrant	1	00
	13	For arrest of Betsy Summers	1	50
			29	53

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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Form A

The County of Middlesex.

316775

to

of

CONSTABLE for County of Middlesex.

Dr.

316991

No. of Item.	Date of Services.	PARTICULARS.	Amount. $ c.
		The King vs. Belay Summers	
		charged with ..... Larceny from Wm Thomas Institute	
1	Aug 10	Travel from Lucan to Seaforth 90 Miles	11 70
2	" 12	" " Seaforth to Hay-field 6 "	65
3	" 13	" " " to Sebringville 11 "	1 43
4	" "	" " Sebringville to Hayfield 6 "	78
5	" "	" " Sebringville to Lucan 79	10 27
6	" "	For horse & rig. for conveying the prisoner to Sebringville	1 50
7	" "	Rail Road fare for prisoner	45
8	" 12	Telephone from Seaforth to Sebringville.	25
9	" 12 & 13	For endorsements of warrant-	1 00
10	" 13	For arrest of Belay Summers	1 50
			29 50

NOTE 1. Accounts to be in duplicate for inquest or such table offences if the defendant convicted or sent for trial
2 Specify names of defendants nature of accusation and what disposal made of case
3. In mileage items state the places between which the mileage is charged for
4 If assistance employed or given state so, and why necessary

I do hereby certify that I have examined the foregoing account of Constable Stephen Sutherland amounting to Twenty Nine ... dollars and Fifty Half cents, and that the services and disbursements therein charged for were (1) duly performed and incurred by him under my direction, and that the defendant Betsy Summers was by me 2 returned to School and I verily believe the said account to be correct as to the charges of mileage and other items, all of which appear to be just, and that (3) assistance to Constable was necessary in executing warrant.

(1) Except as to items Nos

(2) Convicted or sent for trial

(3) Or "no assistance"

Dated 27 Aug Middlesex, Delaware A. D., 1907

S Sutherland
J P County of Middlesex

See affidavit endorsed to be sworn to by Constable

Died Recovered

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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County of Middlesex

No.

Account of

County Constable

Quarter Ending

A. D., 190

Amount $

Audited and Allowed.

At $

Auditors.

County of Middlesex } I, Stephen Williams
To Wit } of the Township
of Delaware in the County of Middlesex, Constable
for the said County, make oath and say:—

1. That the within account, amounting to Twenty Nine dollars and Fifty Five cents, for services performed and disbursements made by me, is just and true in every particular, and the services and disbursements therein charged were duly and in good faith performed and incurred by me.

2. That to perform such services respectively I necessarily travelled the number of miles charged for in respect of the same in the said account from the respective places from which such mileage is therein charged to the respective places to which such mileage is therein charged, being in all 191 miles, and each Warrant or Summons in respect of which mileage is charged was received by me at Muncey

3. That I have not been paid directly or indirectly any portion of the said charges or disbursements, nor has any other person received payment for me, or on my behalf, nor has or have any other person or persons to my knowledge rendered any account for the same services for items therein or any of them.

Sworn before me at the Village
of Delaware in the County of Middlesex,
the 28 day of August A.D., 1907
S Sutherland
J P County of Middlesex

Stephen Williams

Indian Agent

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15-5001-5-D

316991

Department of Justice

Ottawa, Sept. 5th 1907

DXH

Sir, re constable Williams
29 J-3

I have the honour
to acknowledge the receipt of your communi-
cation of the 3rd inst. 15-5001/5A
returning the certificate at 23.80
There is an item of 1.00 "For endorsement
of warrant" which I presume is a disbursement
which I have therefore allowed.

I have the honour to be

Sir

Your obedient servant

E.L. Newcombe

Deputy Minister of Justice

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Mt. Elgin Institute. Muncey, Ont.

DATE.		AMOUNT.	
1907	A. Monger, Lumber and Lime	$16.	50
"	A. Westman, Hardware	40	20
"	F. M. Griffin, Cement, Lime, etc.	136.	00
"	J.M. Green & Sons, Lumber	96	00
"	John Kapayo, Carpenter	143	50
"	Elihu Marsh, Carpenter	75	00
"	J.E. Horsey, Hardware and Tinsmith	317	35
			1544.55

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. Elgin Industrial Institute
Muncey, Ont.

T. T. George
Principal.

Agent.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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1 [illegible] 5

O. Menzies ... Mt Baptiste 31841 2 Scales in Lumber

Sold to

Mt. Elgin Industrial Institute

Sold

Aug 22 2,410 2x12 Pine dis 1920 ✓

6 2x4 Maple d+p 288

3700 2x12 Hemlock sized 8930 ✓

460 2x10 Pine d/p 2776 ✓

8 bd. Pine 240 ✓

16 6144 2x10 Pine d/p 2151 ✓

20 976 2x12 Hemlock d/p 2348 ✓

32 2x12 Pine d/p 106

140 2x6 " d/p 406

1110 1x12 " R.S d.s 3219 ✓

Aug 23 1,500 2x12 " d/p 1320 ✓

1,100 Pine matched flooring 33

185 2x10 Pine d/p 573 ✓

24 1,004 1x12 " d.s 3112 ✓

412 1x12 " common d 1121 ✓

121 2x12 " d/p 432 ✓

26 624 2x8 " d/s 1812

31 1 bd Pine 3 ✓

Sept 4 7013 2x6 " d/p 2884 1 ✓

101 2x4 " d/p 321 ✓

8162 ✓

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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A. Westman Hardware merchant

Sold to

July	5	1 keg 2½ in. nails	2 75
		1 " 3 "	2 75
		" 4 "	2 75
		" 6 "	2 75
		50 carriage bolts 5/8 x 10	1 10
		1 gt. asphaltum	35
	13	50 car bolts 8, 4 x 3/8	7
		" " 6 1/4 x 3/8	8
		3 lbs. washers	45
Sept	6	2 kegs 4 in. cut nails	6 50
		" 3 " "	2 85
	11	1 " 4 " "	2 85
		1 " 6 " "	2 75
		100 bolts 6 x 3/8	2 25
		12 " assorted	2
	16	2 kegs 3 in. wire nails	5 50
		1 " 4 " "	2 75

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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L. M. Griffin — Dealer in Builders Supplies
Sales 3184?

Mt. Elgin Industrial Institute.

190?			
Aug. 14	15 bbls. cement	@ 2.10	31 50
22.	15 "	"	31 50
31	30 "	"	63 .

126. V

H. Brown, Son — Builders & Contractors

Mt. Elgin Industrial Institute.

Sold [illegible] 1 [illegible] 76

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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John Kapaye Carpenter

In account with

Mt. Elgin Industrial Institute. 3;8412

To 82 days' work on Special Improvements @ $1.75 per day — $143.50 ✓

Elihu Marsh, Carpenter.

In account with

Mt. Elgin Industrial Institute.

To 37½ days' work on Special Improvements @ $2 per day — $75 ✓

[illegible]

[illegible]

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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				828 84
Nov 14	3 - 1 1/4 x 45 D, Cast elbows			
	Nov 5 Th.			30
Dec 4	1 - 32 gal. boiler 4 x 14			10 -
	1 - N.P. Sheet & Cast Brass			
	Grinding jam saw with			
	tail piece			13 -
11	10 ft. 9/16 iron claw 31 Lbs		6	1 85
12	7 - 1" gal. unions			2 34
	3 1" blk "			69
	12 1" plugs			60
13	12 1" gal. elbows		12	1 44
	15 1 x 1 x 3/4 blk. tees		10	1.50
				860 54
	By allowance on lines			10 80
				850 24

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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				1885
July 19	1 - 1½ lead trap			50
	[illegible] 8 Coarse	9		1 18
	1 case			20
21	2 1½ [illegible]			20
	3 - ½" gal. pl. elbows			21
July 20	6 - 1 x ½ bushing	7		42
	2 - ½" Solder Nipples			30
	2 1¼	25		50
	1 [illegible] brass			1 10
	7 lb. plaster Paris	2		35
	2 gals. gasoline			60
	19 1½ brass globe cocks			2 25
	1 - 1½" Jenkins globe valve			3 50
	9 lengths 4" cast pipe 30 ft	30		9 —
	" 8" " 36 ft	23		6 90
	3 4 x 4 tees	80		2 40
	1 4 x 8 Offset			85
	1 3 x 6 "			65
	1 - 4" dbl. Bell			45
	1 - 3 x 3 S. Y.			65
	½ ton iron pipe from Guelph			1 40
21	" bro. line Plumber at Sanatorium	40		4 60
24	11 lengths 1½ gal. pipe 39½ ft.	11½		4 50
	6 lengths 3" med. cast pipe 36 ft.	33		8 10
	2 3" - ¼ bends			81
	2 - 3" S. Ys	65		1 30
	1 3" cleanout			60
	3 [illegible] up [illegible]			[illegible]
26	2 1¼ brass nutter			[illegible]
	1 for 10 ft 2 cranks			
	2 - 1" gal. elbs			

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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			234 64
July 21	Express prepaid		25
	4gt. ow C. S. Fittings & pipe shipped to Mimsey		199
	49½ Lbs. Lime plumber at Mimsey		1980
	Railway Fare		75
Aug 2	9. #39 Cast enamel wash basins	3.	24
	3. #41 " " " "	5.25	15 75
	12. 434 Bottom C. S. Traps	2.	24
	1. 1½ gal. union		40
	12 495 N. P. Slops to fit #39 Basins	1.10	13.20
	18 1" gal. ring Langers		126
	6 1" " "	8	48
	4 1½ x 1½ x 3/4 tees	25	1
	12 1" gal. elbows	12	144
	1 1½" . tee		20
	6 1½ elbows	20	120
	4 1½ x 1½ gal. crosses	15	60
	6 4" lead caps	50	3 .
	6. 6" Lead traps	65	390
	Boxing		30
	100 # 2 gal. staples 3/4		325
Aug 3	4gt. ow gal. boiler & lead waste from Toronto		1 47
	Soil pipe and fittings from London		49
	P. I. and fittings from St. Thomas		35
	59 Lbs. Lime		23 60
	Plumber's Fare to Mimsey		10
	2 #1 cast enameled wash [illegible]		
	[illegible]		
	price quoted		
	[illegible] tool [illegible]		
	[illegible] oak [illegible]		

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					541 82
Aug	11	1- B.R. Speed for pans			65
		1 box soap, cradle 20¢			70
		4 gt. prepaid			62
	15	1- 4" cleanout screw			15
		10 lbs. wiping solder			3 .
		1- 4" lead bend			1 .
		4" brass ferrule			50
		1- N.P. Bend for closet			50
		9 screws for pans			40
		1 brass floor flange			25
		1 rubber floor "			20
		Railway Fare			15
Aug	28	20½ Lbs. Lead plumbers			8 20
	28	3 #39 cast enamel wash basins			9
		12- 3/4" - 772 valves, hose attchs.			15
		1 box			10
Sept	1	4 gt. oil 3 cradles lavatories, 1 box			70
	22	1- W 1170 Grease trap without vent			26 15
Oct	1	2 cans drop black			4 0
	5	10 Lbs (lb 1" gal pipe 14½ ft	6½		12 46
		5 " 1¼ gal. - 96 ¼ ft	1		8 64
	7	12 gal. tees 1¼			2 1 .
		6 Blk. Tees 1¼			18
	10	6 - 1¼ gal elbows			90
		6 " 1" " tees			15
		6 " 1" " elbows			12
		3 " 1" " plugs			36
		6 " 1¼ "			
		20 " 2" M & F gal			
		4 x 3			
		lbs. Plumbers Sol			

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				645 12
Oct.	10	Rosin 10 ℔, 2 - 2" Brass ferrules 7/4		80
	11	6 - 1¼ blk. crosses		95
	12	12 - 1 x 1 x ½ C. Tees	13	1 46
		12 - ½ x ¼ Re. Couplings	5	60
		1 3" Co. O. Screw		60
		6 - 1¼ x 1¼ 1. C. gal. Tees	16	96
		6 1 x 1 x 1¼ C. blk. Tees	13	78
	13	2 1½ gal. Tees		32
		2 1¼ blk. bushings		28
		12 1" gal. pl. elbows		1 44
		12 1 x ¾ bushings		84
		4 lbs. oakum		40
		1 12 x 3 med. S/Hooks		80
		(8) 3 hrs. time Rankin (9) 5 hrs	40	3 20
		(8) 3½ hrs. Campbell		
		(9) 10 "		
		(10) 10 " "		
		(11) 10 " "		
		(12) 10 "		
		(13) 8 "	5 1/2 hrs 40	2 00
		44 hrs. time on tasks, 9 hrs. lost		
		room, 7 hrs. time in laundry		
		2 railway jacks		1 50
	10	2 - ½" P. Snaps		1
		5 ft. 4" med. pink [illegible]		1 50
		2 lbs. Solder		00
		1 " Scrub.		15
Oct	4	2 [illegible] x 1 bushings		
		12 " nipples		
		4 ½ lbs.		

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			43865
Oct 26	2 - 1¼ gal. elbows		30
29	" 1¼ " unions	30	180
	4 - 1" " "	26	104
Nov 1	2 - 2 x 2 x ¾ Y's	38	76
	4 - 1¼ brass solder nipples	45	180
	8 lbs wiping solder	30	240
	75 ft. 1¼ blk. pipe	8	6
3	52 hrs. time Rankin & McLean		3120
	Railway fares for week ending Nov. 3rd		150
6	12 pr. 1¼ lead caps	10	120
	12 - 1" gal. short pipe rings		60
	6 - 1½ x 1½ x 1¼ gal. tees		
	4 - 1¼ x 1¼ x 1 gal. tees		
	4 - 1 x 1 x ½ gal. tees		305
9	6 - ¾ " "		60
	6 ¾ elbows		60
	6 ¾ caps		30
	6 1" "		42
	4 - 1½ plugs		40
	Nov. 5th. 11½ hrs. 6th 10 hrs		
	8th. 11½ hrs. 9th 4 hrs		
	9th 10 hrs		
	47 hrs. time Rankin & McLean	60	2820
13	Railway fares		150
14	2 pr. # 2 Bl. B.D. Hangers		250
	20 yl # 2 wash		30
	[illegible]		

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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				828 84
Nov 14	3 - 1 1/4 x 45 D, Cast elbows sent Nov 5 7h.			30
Dec 4.	1 - 32 gal. boiler 4 x 14			10
	1 - N. P. Sheet & Cast Brass Drinking fountain with tail piece			103
11	10 ft. 9/16 iron chain 31 lbs.			18
12	7 - 1" gal. unions			234
	3 - 1" blk "			69
	12. 1" plugs			60
13	12. 1" gal. elbows	12		144
	15 - 1 x 1 x 3/4 tee	10		150
				8 60 54
	By allowance on time			10 30
				8 50 24

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Indian Office

At _____

MEMO _____ 190_

Requisition for Blacksmith's Supplies

Requisition for Blacksmith's Tools, Stables and Tanks for Stallions Considering ... $ 1,200.00

Repairs to Blacksmith's Residence and Outside Premises ... 3 00.00

Roof on Principal Office ... 2 00.00

Roof to Carpenter Shop ... 1,000.00

Repairs to Stallion Stables ... 1,000.00

Repairs to Instructor's Residence ... 800.00

$ 3,000.00

Respectfully submitted

Indian Superintendent

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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320159

T. W. No. 1.

The Great North Western Telegraph Company of Canada.

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NOV

TERMS AND CONDITIONS.

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This is an unrepeated message, and is delivered by request of the sender under these conditions.

H. P. DWIGHT, President. HEAD OFFICE: TORONTO. I. McMICHAEL, Vice-President and General Manager.

IC.N.AX.VA.8.20Am

17.. PD —Mt Brydges Ont 22 Nov

The Secy Dupt Genl of Indian Affairs.

[redacted]

Boys play house destroyed by fire midnight of 21st writing full particulars origine of fire .unknown

T T Gourgge

Enclosed.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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15,002/3

Ottawa, November 23, 1907.

Rev. Sir,-

The Department is in receipt of the following telegram,-

"Boys play house destroyed by fire midnight of 21st writing full particulars origin of fire unknown."

Your report should contain full particulars as to the property destroyed and its value.

Policy 9474796, issued by the Royal Insurance ComPany, through their agent at Strathroy, Mr. G.G. German, in favour of the Superintendent General of Indian Affairs, for $40,150.00 distributed on the buildings in connection with the Mt. Elgin Institute, contains an item of $1200.00 on the boys' waiting, clothing and wash room, the one destroyed, and it would be well for you to report the loss to Mr. German at once, so that steps may be taken to have the claim adjusted.

You should have full particulars in your office showing the amount expended on this building in the way of repairs and improvements.

Your obedient Servant,

J. D. McLEAN,

Secretary.

Rev. T. T. George,

Principal,

Mt. Elgin Institute,

Munsey, Ont.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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320206

Muncey, Ont.
Nov. 22/07.

The Supt. Gen. of Indian Affairs,
Ottawa, Ont.

Sir,

I regret to report the loss last night by fire of the Boys' Playhouse. The building was vacated and lights put out at 7.30 and under view by Officers at nine and ten, the fire breaking out at 11.20 p.m. The fire originated in the second story, north end, which being used as a boys' clothing store was kept under lock and was not known to have been entered since Monday morning last when the boys' Sunday uniforms were put away. The first story when entered was found free from fire as this room alone contained the principal part of the furniture, said pipe entering the chimney about the ceiling. At a Board of Trade low the fire could not be controlled from the outside.

The building was located at 9 p.m. and [illegible] the fire alarm was sounded. Officers and pupils responded promptly. A bucket brigade was formed under the direction and proved so efficient as to confine the fire to the building in which it originated.

The [illegible] contained, one store and one house and were occupied some [illegible] were in close proximity. The fact that the efficiency of the fire brigade and a calm night helped to prevent the spreading [illegible] the danger [illegible] [illegible] [illegible]

320404

Muscey. Ont.
Nov 28/07.

...d. ... Indian Affairs,
Ottawa Ontario.

...
... I enclosed ... J. J. Jewell, ... Insurance Co. on the 23rd. Mr. A. Durand, ... company's valuator called and examined the ruins ... and has made his claim ... building ... ... from $1500.00, with ... salvage of furnace and ... which is the figure ... $168, making the net loss ... $1332. ... will not need ... clearing away the foundation ... building ... upon ... which at least $200 ... be required. ... intend erecting ... building ... the foundation and use ... as ... building ... ...

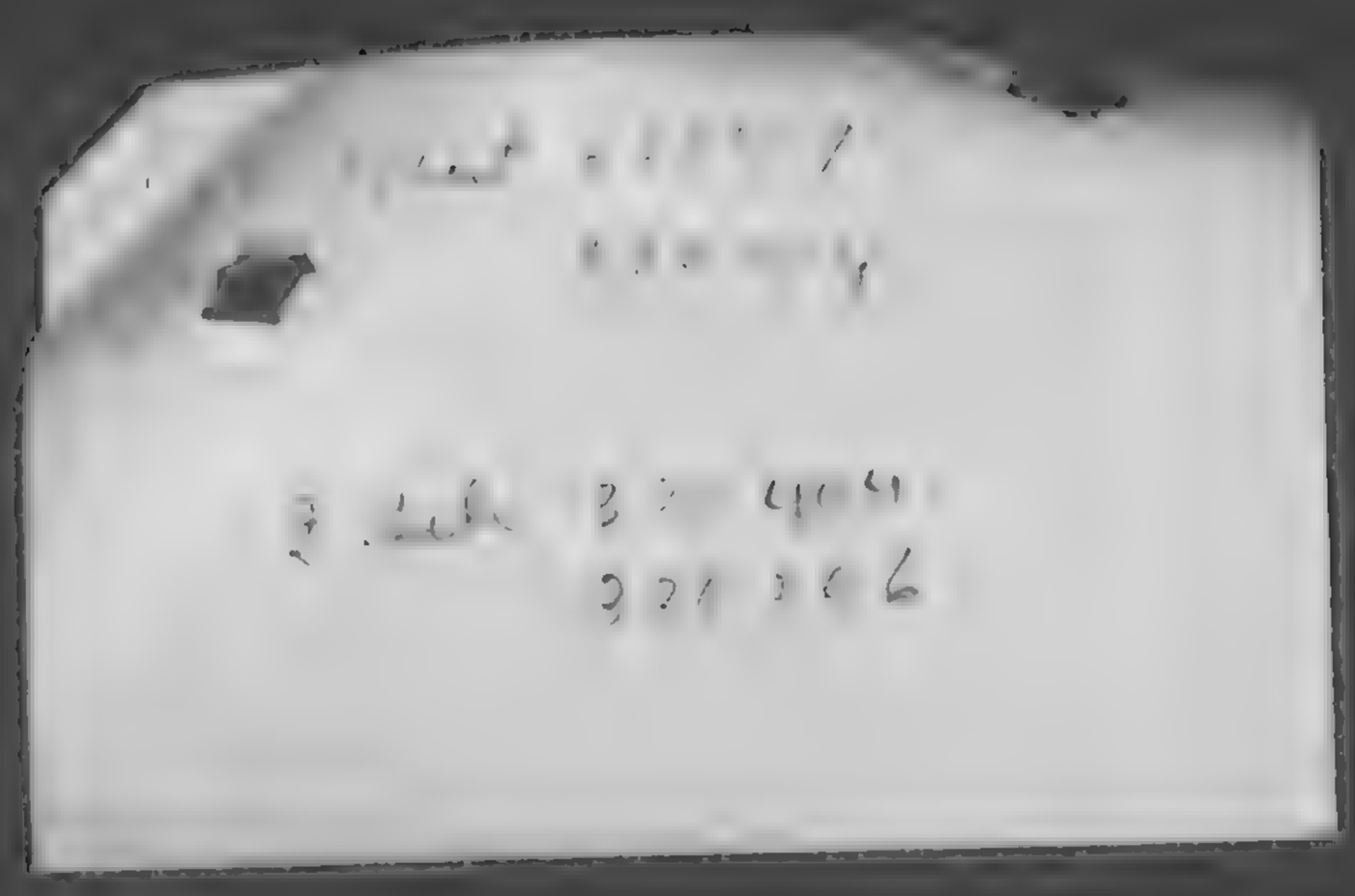
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Ottawa, Dec. 9th., 1907.

MEMORANDUM

Mr. Benson.

The Deputy Minister intends to send Inspr. Ramsden to inspect the School Buildings at Mt. Elgin, and to look into affairs at the Mohawk Institute. Will you kindly send him instructions.

Accountant.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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Ottawa, December 9, 1907.

Rev. Sir,-

Referring to your letter of the 2nd inst. and previous correspondence in regard to the destruction by fire of the boys' play-houseI beg to say that Mr. Inspector Ramsden has been instructed to visit your institution and make full enquiries into the question of rebuilding and other necessary repairs to the school.

You will be good enough to furnish the Inspector with all the information he may require.

Your obedient Servant,

Secretary.

Rev. T.T. George,
Principal,
Mt. Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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and the amountof money that would be required to carry them out.

Your obedient Servant.

J. D. McLEAN

Secretary.

Indian Affairs." (RG 10, Volume 6205, file 468-5, part 1)

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1-3002/6

Ottawa, December 9, 1907.

Sir,-

You are hereby instructed to visit the Mt. Elgin Institute, at Muncey, and examine into the loss by fire of the boys' play-house, which was insured for $1200.00. There is some $1500 of an unexpended balance of the current year's appropriation for this school, and the Department would like you to state, after a thorough examination of the premises, what are the most necessary requirements of this institution.

The Principal suggests that the boys' play-house be rebuilt and that the approximate cost would be about $2000.00. If the full amount of insurance is recovered, this would leave about $800 to be deducted from the appropriation.

You will be good enough to furnish a detailed estimate of the cost of rebuilding the play-room according to the Principal's suggestion and state what other repairs or improvements should be made at once out of the unexpended balance, and what expenditure it would require to be provided for to put this institution in an up-to-date condition. In your report you should enumerate the different buildings that need repairs and

J. C. Ramsden, Esq.,
Inspector of Indian Agencies,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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155091-5

Direct Letter

Accl

321089

The Methodist Church.

MISSIONARY DEPARTMENT,

Toronto, December 14th, 1907.

Sir:-

I have the honor to acknowledge receipt of cheque No. 840 for $1544.55 which reached this office on the 7th inst., and has occasioned a little doubt in our minds as to the use for which it was intended, owing to there being written into it a reference to the "burnt building" and "rebuilding" in connection with the Mt. Elgin Institute. Communication has been had with Rev. Mr. George, the Principal, and he informed me he has been expecting a cheque for that amount from the Department for repairs and improvements, the vouchers for which had been forwarded to the Department sometime before the burning of the Recreation Hall. Kindly advise me in regard to the matter.

I have the honor to be, Sir,

Your obedient servant,

A. Sutherland

Yrs.

The Secretary,

Department of Indian Affiars,

Ottawa.

Indian Affairs." (RG 10, Volume 6205, file 468-5, part 1)

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1[illegible]/3 A

Ottawa 18th December, 1907.

Revd Sir,

In reply to your letter of the 14th instant, I beg to say that the cheque for $1544.55 recently sent you was issued on account of vouchers submitted by Principal George for improvements to the Mount Elgin Institute buildings. The words "burnt buildings" and "rebuilding" which you state appear on the cheque were written in error.

Your obedient servant.

Secretary.

Revd A. Sutherland, D.D.,

General Secretary,

Methodist Missionary Society,

Methodist Mission Rooms

Toronto, Ont.

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 1)

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468-5

Vol I

Closed See Nos 1-4

Indian Affairs. (RG 10, Volume 6265, file 468-5, part 1)

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Indian Affairs
School Files

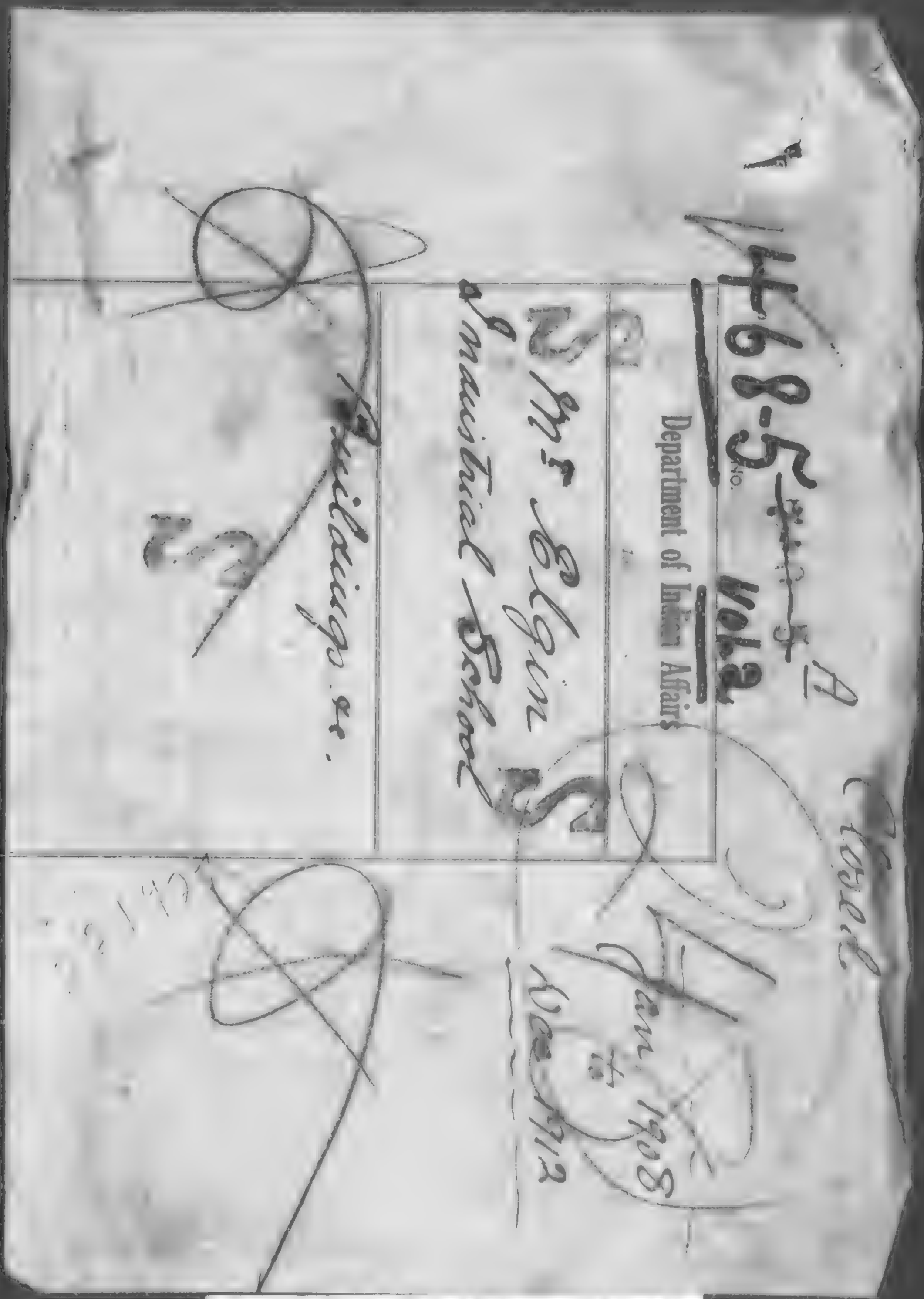
(RG 10, Volume 6206)

File 468-5, part 2	Caradoc Agency - Mount Elgin Industrial School - School Establishment - Building maintenance - Supplies - Accounts - Plans. 1908 - 1912.
File 468-5, part 3	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts - General Administration - Plans. 1912 - 1918.
File 468-5, part 4	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts - General Administration. 1919 - 1923.
File 468-5, part 5	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts - General Administration. 1923 - 1927.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Indian Affairs. (RG 10, Volume 6206, file 408-5, part 2)

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322171

Allowance for new Work shop,using all old material practicable at a cost of $600.00.

Girls bath and wash rooms also play room in connection to be renovated, new plumbing etc. cost $200.00

It was suggested to me that an allowance should be made for papering and decorating the interior of the main building. This work might be done by the help at the institution. I would rather favor stripping off the paper that is on rather than adding to ,as I believe plain,unpapered walls are better for an institution of this kind.

This would make a grand total of,-

+	1	For play house,(balance).....	$1300.00
+	2(3)	For extra allowance for large barn..... ...	500.00
+	6	For addition to kitchen.....	800.00
+	5	For implement building.....	500.00
+	8	"moving shed,rebuilding driving shed.....	800.00
+	7	" allowance for new work shop	800.00
+	4(2)	" allowance for Girls bath room etc.....	200.00
		Total	$4200.00

The expenditure of above amount would put the entire premises in good repair,and if sanctioned by Department there should be some continuity of inspection to see that it is properly carried out and expended on the buildings that the grant is made for.

Your obedient servant

J.E. Redmond

I.I.A.C.R.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15511 322171

Ottawa January 10,1908.

Sir,-

No.I5500I-5

In reply to your letter of Dec 9th ,I907 I beg to report as follows,-

With reference to the $3000.00 grant for last year will say that the Superintendent will submit bills showing an expenditure of $2500.00 which has been expended on the barn 45 X 80 , new roof,and all the lower portion made in to stables and concreted,and new silos built which he estimates at $I700.00. Main or administration building,painting etc $300.00,Roof for piggery $200.00, Concrete in blocks and lumber in barn $300.00. This would leave an unexpended balance of $500.00 which he purposes expending on the larger barn making it correspond with the 45 X 80 barn to complete this work it will take approximately $500.00 more. The $I700.00 above referred to also includes the estimate for roofing,heifer and corn barn. With reference to other improvements that are required,will say that a play house 30 X 50 feet,built in T shape brick and properly equipped will cost $2500.00 against this or to this account is $I200.00 to be derived from insurance on old building. There should be a plan submitted for this and probably it might as well be built by tender as there are a lot of necessary works to keep the Superintendents staff busy for two years.

An addition to the kitchen at a cost of $800.00.Old work shop moved and transformed into an implement shed at a cost of $500.00. Old wood shed and two other old sheds to be removed, driving shed to be removed and rebuilt at a cost of $300.00, Three Hundred Dollars.

J.D.McLean,Esq.,

Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Schools 15700

JAN 29 1908 Meaford Ont.

Mar 27/08

3-1-3-26

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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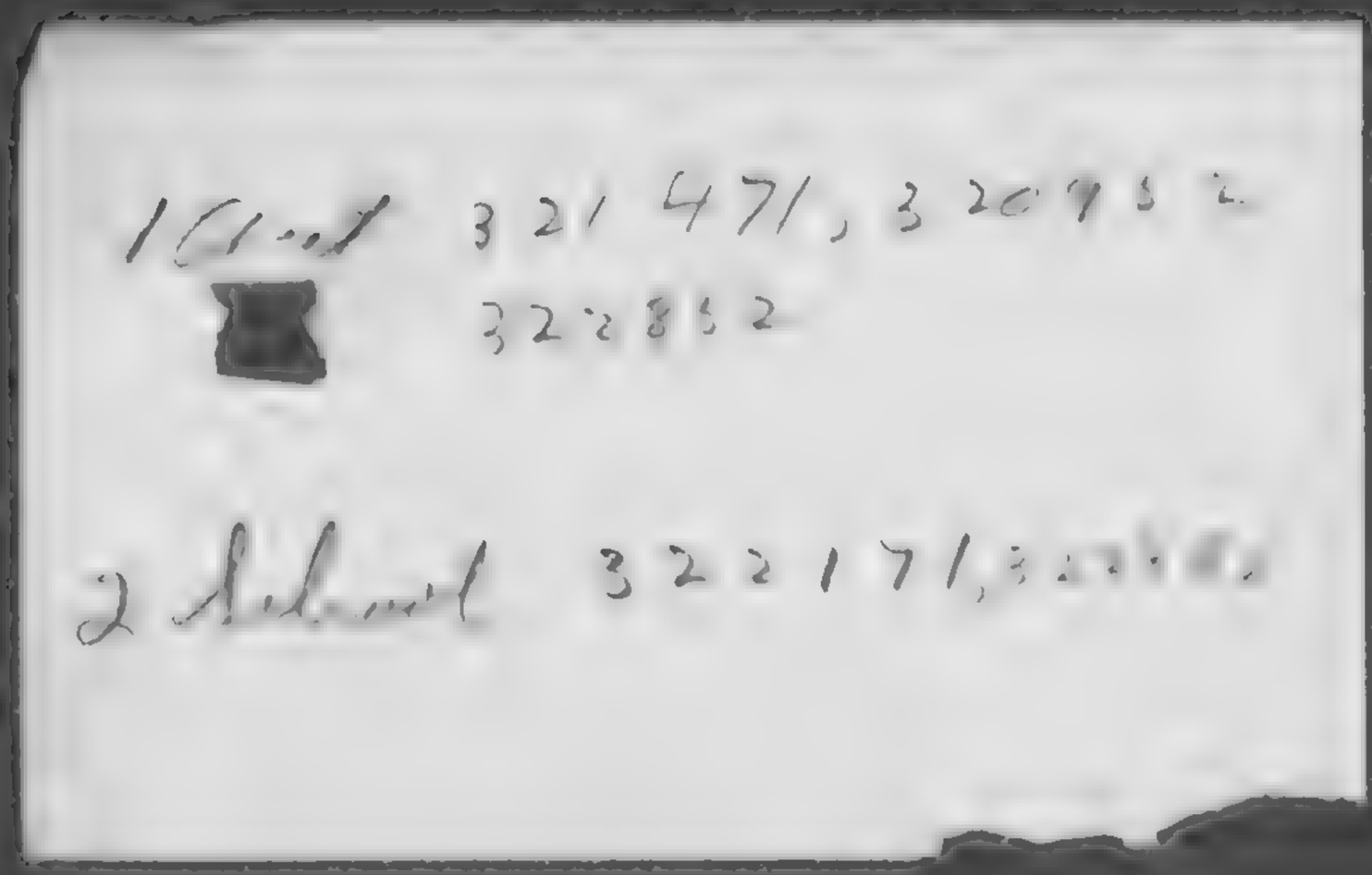
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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/EA

Ottawa, January 30, 1908.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 27th inst., reporting damage to the new barn at the Mt. Elgin Institute by fire on the 25th inst., caused by incendiarism, and in reply I beg to say that it is satisfactory to learn that you were enabled with the assistance of the pupils to save the main portion of the building before any great loss was sustained.

The Department approves of your action in handing over the boy who set the fire to the civil authorities, and it would like to be advised as to the result of the hearing.

As you state that immediate repairs are required, you are hereby authorised to have the same attended to.

Your obedient Servant,

Secretary.

Rev. T. T. George,
Principal,
Mt. Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Department of Indian Affairs.

Ottawa, _____ 190__

SET FIRE TO THE INSTITUTE

Indian Boy at Muncey Took This Step to Escape Punishment

St. Thomas, Ont., Jan. 27.—John Paul, an Indian, aged 16 years, is under arrest on a charge of attempting to burn down the Mount Elgin Indian Institute at Muncey. It was only due to the strenuous work of the inmates and officials of the place that the whole place is not now a heap of ashes.

As a reason for so doing he said he believed he would not have to stay at the institute if the buildings were burned.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Munroy, Ont.
Feb. 14/08.

3-30654

The Secretary,
The Supt. Gen. of Indian Affairs,
Ottawa.

Sir

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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the buildings from fire being of great importance. First to lessen the risk of fire by the removal of the smaller buildings to more isolated places where these have formed connecting links between buildings and buildings. I have given attention and study to this subject and trust future changes contemplated will enable me to complete so far as practicable this much desired purpose. Second - The collection and distribution of water not only for domestic use in the main building and for the stock in the outbuildings but with a special view to fire protection. Though so far from complete the work done enabled us to save our buildings when so seriously endangered on the morning of June 25th. I have spent about $100 on the work, it has cost me more than $500 in money and labour. I will need at least $300 more to enable me reasonably to complete the work. For each of years I have been able to do this work for the most part out of the main building I have only had (50) ft. English, for year 1880 I need eighteen. To make room for this I erected the present stable 80 feet long and 40 feet wide, which I had to put in the centre of the square, which I may add as we have so far succeeded in keeping the cattle from the buildings were isolated and each year will see improvements along this line. Since I moved to my present residence I have had three serious fires originating in the stables and destroying my hay crops with other loss to the amount of $300 to $500 which you will see by the above I have every reason to be careful. Also my present stable is not fire proof, and I have had several narrow escapes from accidents. It is yet desirable to have a fire proof stable for the protection of my crops and stock from accidents. I forwarded by your permission plans for improvements authorized by your Department, which I hope may be carried out.

I have the honor to be
Your obedient servant

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001-5

Ottawa, 6th March, 1908.

Rev. Sir,-

In reply to your letter of the 28th ultimo, I enclose herewith voucher, accounting to $514.75, which you submitted recently for work performed at the Mount Elgin Institute. Before the question of payment can be dealt with it will be necessary for the voucher to be amended so as to show the dates on which the men worked, unless the work was done by contract. If the latter it should be so stated on the voucher and a copy of the contract forwarded. The voucher should in addition to the items as shown in original show the rate per day.

Your obedient servant,

Chief Secretary.

The Rev. Principal,
Mount Elgin Industrial Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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DEPT. OF INDIAN
MAR 2
18

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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324823

Mt Elgin Institute, Muncey, Ont, Jan 24/08.

In account with
Geo. R. Brown, Painter
S Ladden, Ont.

To painting of outside woodwork
Chapel, Officers Kitchen, and
Bathrooms & the Main
Building at the Mt. Elgin
Institute as per contract

#31533

Received payment in full.

Geo R Brown

I Hereby Certify that this Account is Correct, that the Material has been supplied, the work performed and the charges are fair and just. Also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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3E4823

Shedden, Ont.
Sept 3/02

I hereby agree to furnish all material and perform all work necessary to the painting of the Main Building of the Mt. Elgin Institute in the following items:

1st. All outside wood and metal work with two coats of best quality lead and oil in such colors as may be selected by the Principal, at a total cost of $173.—

2nd To the removing of the kalsomine from the walls and ceilings of the Chapel and the covering of the same with one coat of sizing over all plaster of walls and ceilings. Viz. placing of colored sized burlap 30" wide above the wainscotting save where such space is used for black-board purposes. To cover all other portions of the walls and ceilings with medium weight cotton so as to preserve the plaster. To cover all woodwork with one coat of lead and oil. Also all walls and ceiling to be covered by burlap or cotton to be covered with two coats of lead and oil. To cover soil pipes, and all pillars with one coat of aluminium paint to match the other work. $97.—

3rd To cover the second floor rooms and corridors with one coat of priming and one coat of lead and oil, and the floors two coats of lead and oil. Also the upper basement to cover the walls with one coat of lead and oil and the ceiling with one priming coat and one coat of lead and oil at a total cost of $45.33

All pipes and plumbing fixtures in bathrooms and basement to be covered with one coat of aluminium paint: all colors to be selected by the Principal of the said Institute and all work performed in a workmanlike manner to his satisfaction.

Signed.— Geo R Brown

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Duplicate

324823

Mt. Elgin Industrial Institute. Muncey, Ont. Jan 21/08.

In account with —
Elihu Marsh Carpenter,
Coldbrook, Ont.

To carpenter work on Special Improvements at the Mt. Elgin Institute on the following dates:-

1907	Oct.	15, 16, 17, 18, 19 - 22, 23, 24, 25, 26 - 28, 29, 31, 31	14
	Nov.	1, 2, 6, 7, 8, 9 - 11, 12, 13, 14, 15, 16, 20, 21, 22, 23 - 25, 26, 27, 28, 29, 30	22
	Dec.	3, 4, 5, 6, 7 - 9, 10, 11, 12, 13, 14 - 16, 17, 18, 19, 20, 21	17
1908	Jan	2, 3, 4 - 6, 7, 8, 9, 10, 11 - 13, 14, 15, 16, 17, 18	15
		Total	68

To 68 days' work @ $2 per day $136 -

Received payment in full
Elihu Marsh

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; Also that the expenditure has been sanctioned legitimately and that each item of the same is a fair and just charge against the Government of Canada

[signature]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute, Muncey, Ont, Jan. 21/08.

In account with
John Kapayo, Carpenter
Muncey, Ont.

To carpenter work on Special Improvements at the Mt. Elgin Institute on the following dates:-

1907 Oct 14, 15, 16, 17, 18, 19 - 21, 22, 23, 24, 25, 26 - 28, 29, 30. 15

" Nov. 4, 5, 6, 7, 8, 9 - 11, 12, 13, 14, 15, 16 - 18, 19, 20, 21, 22, 25 18

" Dec 2, 3, 4, 5, 6, 7 - 9, 10. 11, 12, 13, 14 12

Totals 45

To 45 days' work @ $1.75 per day $78.75

Received payment in full.

John Kapayo

I Hereby Certify that this Voucher is Correct, that the material has been supplied, the work performed and the charges are fair and just. Also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

[signature]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Fact

Note no 4
Rec'd Geo. Dept
Jan 5 30. 08

Jan 19/3/09

Ck. Asst Secretary 20

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/B

Ottawa, March 19, 1908.

Rev. Sir,-

I beg to advise you that the Department is forwarding by Dominion Express to Munsey fifteen Diamond Dry Dust Fire Extinguishers for the use of the Mt. Elgin Industrial School. You will be good enough to distribute these throughout the buildings.

Your obedient Servant,

J. D. McLean

Secretary.

Rev. T.T. George,
Principal,
Mt. Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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1910 1 5

INDIAN AGENT'S OFFICE,

AR 24 1908

Bellevitle
Mar 2 03rd 1905

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER.

325211

Sir,—

Referring to your letter of Dec 9th 1907

No. 1SJ 001/5

N.T.

J.D. McLean Esq
Secy
Dept Ind affairs
Ottawa

Sir

Under separate cover I send you some drawings forwarded to me by the Secy of the Mnuksy Institute. These are intended to show some of the improvements as contained in my letter to Dept 21st Dec 1907.

Your Obedient Servant

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Copy.

2 325438

Delaware, Oct.
Mar 18/08.

Mt. Elgin Industrial Institute
Muncey.

Bot of
Johnston & Bodkin,
Delaware, Ont.

Mar 11/08	140 squares Oshawa shingles	4 50	630 -	
	250 ft. Ridge & Word	.06	15 -	
	64 ft. Valley	.10	6 40	
	140 pounds plating nails	.05	2 -	
				* 658 40

I hereby certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. T. Smith

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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3-5438

Act

Murray Bro.
Man. 25/08.

I am forwarding ... (certified) Invoice ... for galvanized ...

Sent Apl 15/08

Note 208
Recommended for payment
$65.40

Apl 14/09

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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EXTRACT.
ORIGINAL ON
[illegible]

155001- 3-5428

MAR 27 08

Muncey, Ont.,

March 25th. 1908.

The Secretary,

The Dept. Gen. of Indian Affairs,

Ottawa, Ontario.

Sir:-

x x x x

I beg to inform you that I am in receipt of the fifteen Diamond Fire Extingishers of which you give notice in your last letter. I am distributing them through the buildings but find that I will require some [illegible] to cover the strategic points.

I have the honour to be,

Your obedient servant,

G.G.George.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5A

Ottawa, April 6, 1908.

The Deputy Supt. General,-

The principal of the Mount Elgin Institute, who was sent fifteen Diamond Dry Dust Fire Extinguishers last month, has acknowledged their receipt and asked for fifteen more to provide protection for all the buildings.

These are the cheapest fire extinguishers it has ever been the good fortune of the Department to purchase, the Price being $30 per case of thirty.

We have received a report from the Principal of the Elkhorn Industrial School, where a fire was lately started, that the Dry Dust extinguishers did efficient work and prevented the spread of the fire.

I would recommend that Mr. George's application be granted and that another case be ordered. The balance could be advantageously distributed, say to Wikwemikong.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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KODAK SAFETY ▲ FILM +●

Mt. Elgin Industrial Institute, Muncey, Ont. April 4/08.

The account with
Jr Lee Kapayo, Carpenter,
Muncey, Ont.

10	To Carpenters work repairing damage done to new barn by fire, as per instructions on the following days:-	
1908. April.	6, 7, 8,	
	Total 4	
To 4 days' work @ $1.75 per day		$7.-

Received payment in full
John Kapayo

I Hereby Certify that this Voucher is Correct, that the work has been performed and the Charges are fare and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just Charge against the Government of Canada.

J. P. Wells

Muncey April 4th 1908

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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J. M. GREEN AND SONS LIMITED
ESTABLISHED 1872
CITY PLANING MILLS
BUILDERS AND CONTRACTORS
ST. THOMAS, ONTARIO.

February 4 19[illegible].

SOLD TO Mr. Rev. T. T. George,

DUPLICATE.

Munsey, Ont.

[illegible]	1" Spruce [illegible]tch.		[illegible]	12 50
" [illegible]	[illegible] x [illegible] = [illegible]		[illegible]	[illegible]
" [illegible]	" " " = [illegible]		"	[illegible]
" 11 [illegible]	[illegible] x 10 = [illegible]	[illegible]	[illegible]	11 [illegible]
" [illegible]	1 x 10 = [illegible]	"	"	11 46

[illegible] $ 39.85

[illegible]

I. [illegible]

I certify that the lumber is sound, that the material has been inspected, and the above are delivered; also that the expenditure has been incurred legitimately and that each item of the same is correct, for the Government of Canada.

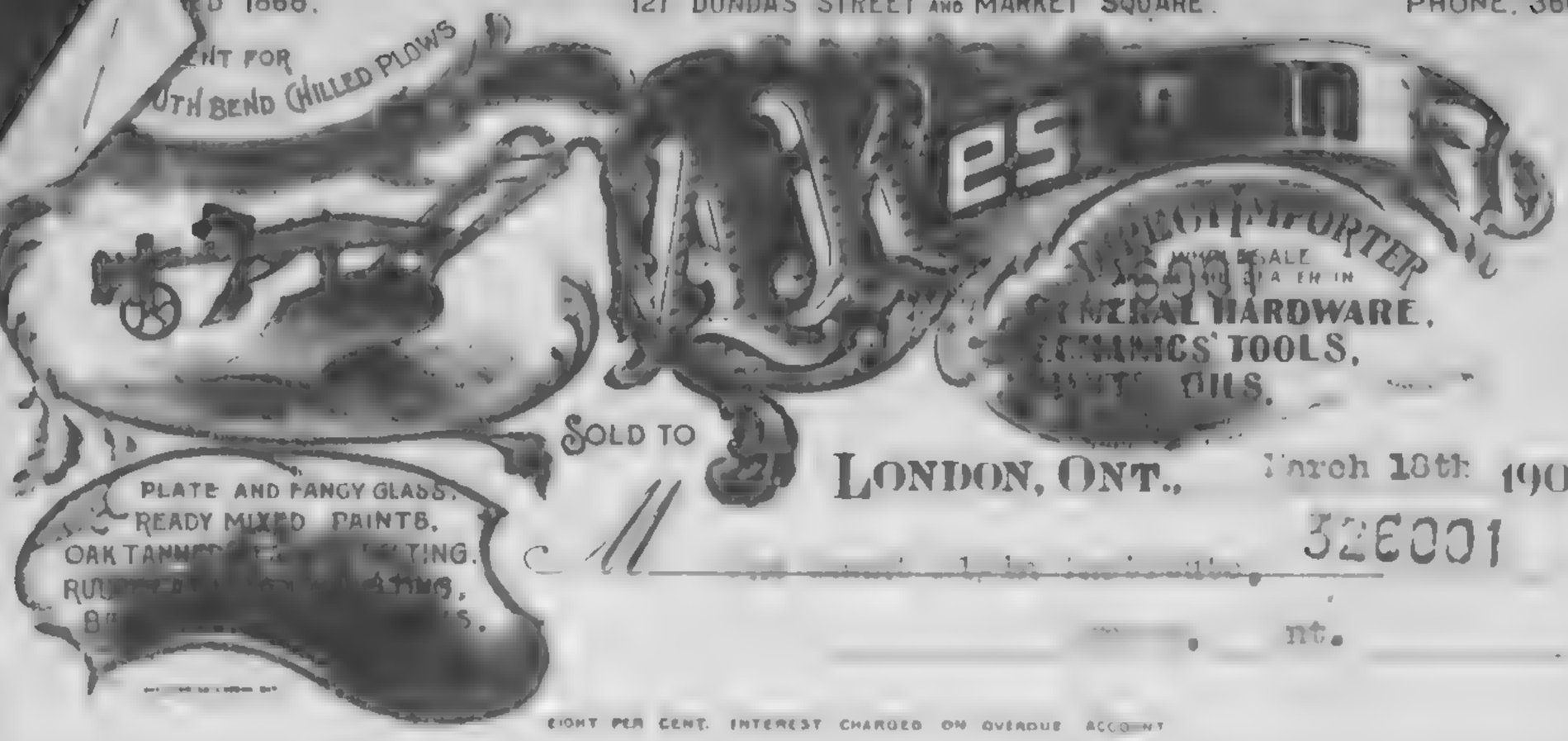
Munsey, Ont. Feb 5th

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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ED 1868. 121 DUNDAS STREET AND MARKET SQUARE. PHONE. 360.



SOLD TO

LONDON, ONT., March 18th 190

326001

Mr.

EIGHT PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNT

1					
1					
1					
1					
1					
				16	10

RECEIVED PAYMENT
WITH THANKS
APR 6 1908
A. WESTMAN
E.M.R.

I hereby Certify that this Voucher is correct, that the material has been supplied and the charges are for actual and necessary disbursements incurred by myself and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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J. M. GREEN AND SONS LIMITED
ESTABLISHED 1872
CITY PLANING MILLS
BUILDERS AND CONTRACTORS
ST THOMAS, ONTARIO.

March 30 1903.

SOLD TO M Rev. T. T. George,

DUPLICATE. Lumsey, Ont.

10	lbs.	Nails @ 12 =	1.00
"	50	"	"
"	25	"	"
"	1000	"	"
"	3000	"	"
			100.00

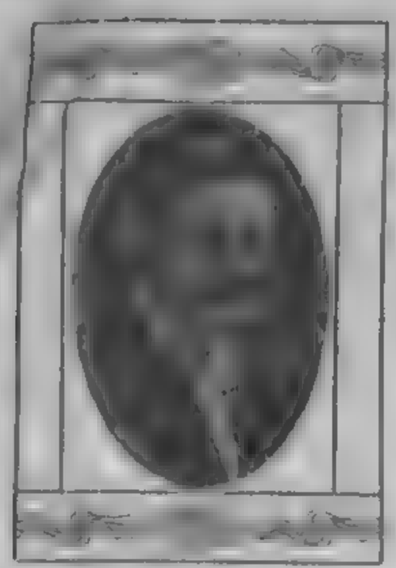
I hereby certify that this Voucher is correct, that the articles & services specified are for and cost, what they purport to be, that the charges are fair and just, that no part thereof has been previously paid, and that I have received the same as a fair and just charge against the Government of Canada.

April 4th 1903

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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MT. BRYDGES MILLS.

Mt. Brydges, Ont. Mar 29th 1908

Mr. Elgin Industrial Institute—

In account with O. MONGER,

—DEALER IN—

Lumber, Lath, Shingles, Coal, Lime, &c.

Custom Sawing, Dressing and Matching to order.

Terms—Cash. Interest at One per cent. per month charged on all overdue accounts.

1907				
Nov	23	To 80 ft. 1 in Board, 60 ft. do, 50 ft. Waney 2 in		1 80
"	"	" 572 ft. ceiling, 130 ft. Board & siding, 95 ft. ceiling, Mould		21 46
Dec	3	" 8 hemlock Lime, 178 ft. 6 in Scantling, 20 Hooks, 20 Barbletts,		8 84
"	"	" 74 ft. 8 in Barn, 200 ft. 1 in Board, 500 ft. Scantling,		20 56
"	4	" 96 ft. 2x4 Hemlock, 25 Hemlock Lath, 1 door 2'6"; 1 door 2'10"-6'0",		15 16
"	"	" 6 Hemlock Shingles, 18 lb, 3 hemlock Lime, 165 lbs Pine,		7 05
"	18	" 8 lbs Hair, 6 Sash, 234 ft 2x4 Hemlock,		8 92
"	26	" 7 hemlock Lime, 30 lb, 8 Hemlock Lath,		4 50
1908				
Jan	2	" 7 Hemlock Lath, 6 lb, 2 doors, 200 ft 1 in Board,		8 20
"	6	" 200 ft 1 in Board, 40 ft. door Sloth,		1 60
"	10	" 8 hemlock Lime, 58 ft. 8 in Barn,		4 92
"	"	" 100 ft 1 in Board, 44 ft ceiling moldg,		1 04
Mar	10	" 120 ft. 2x10 Pine, 180 ft. 2x6 Pine,		8 64
"	"	" 206 ft. 1x8 cull Pine		5 15
				117 63

Rec'd pay't

Received Payment—

O Monger—

Muncey April 4th 1908

I hereby certify that this voucher is correct: that the material has been supplied, and the charges are just and fair; also that the expenditure has been incurred legitimately and that each item of the same is a fair & just charge against the Government of Canada.

E. F. [illegible]

326001

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Mt. Elgin Industrial Institute, Muncey, Apr. 4/08.

In account with
David Forsyth, Carpenter,
Muncey, Ont.

To Carpenter work on Special
Improvements at the Mt.
Elgin Institute on the following
days:-

1908 March 27, 28, 30, 31

Total 4

To 4 days' work @ $1.50 per day $6.-

Received payment in full.

D. Forsyth

Muncey April 4th 1908

I Hereby Certify that this Voucher is Correct- that the work has been performed and the charges fair and just: Also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

A. J. [illegible] D.S.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute. Muncey, Apr. 4/08.

In account with
John Kapayo, Carpenter,
Muncey, Ont.

To Carpenter work on Special
Improvements at the Mt.
Elgin Institute on the following
days:-

1908 Mch. 14, 16, 17, 18, 19, 20, 21, 28, 24,
25, 26, 27, 28, 30, 31.
15 days

To 15 days work @ $1.75 per day $26.20

Received payment in full
John Kapayo

Muncey April 4th 1908

I Hereby Certify that this Voucher is correct, that the work has been performed and the charges are fair and just; also that the expenditure has been legitimately incurred and that each item of the same is a fair and just charge against the Government of Canada.

F. T. Dods.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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326001

326001

Mississauga Ont.
April 15th 08

Code nos

The Secretary,
The Supt. Gen. of Indian Affairs
Ottawa, Ont.

Sir,

Enclosed herewith you will find vouchers for the balance of grant given for the repairs at this Institute for the year ending March 31st; also vouchers for repairs of barn damaged by fire in January last.

Vouchers are as follows:-

Chesnut-Apple 15 Dr

No. 1	a	A. Westman for hardware	16 10	
"	B	Jon Green & Sons for lumber,	100 99	
"	C	A. Monger for lumber, lime etc	117 63	
"	D	John Kapayo, carpenters work	26 25	
"	E	David Fox	6	
				$ 266 97

Grant for repairs year ending Mar 31/08 3000 -

Vouchers, group I forwarded Oct 14/07		Paid.	154455	
"	" II	" Jan 24/08	"	53018
"	" III	" Mar 20/08	"	65840
"	" IV	" Apr 4/08	"	26697
				$ 2211 -

Special for repair of barn by fire as per instructions -

No. II	a	Jon Green & Sons for lumber	89 85	
"	B	John Kapays, carpenters work	2 -	
				$ 91 85

I have the honor to be
Your obedient Servant
E. F. Roe

Indian Affairs." (RG 10, Volume 6206, file 468-5, part 2)

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15504 1

327479

Muncey, Ont.
May 4/08,

The Secretary,
The Supt. Gen. of Indian Affairs,
Ottawa, Ontario.

Sir,

I hereby acknowledge receipt of fourteen (Diamond) Six-Eighteenths; two five notes.

I have the honor to be,
Your obedient servant,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Ottawa May 6,1908.

Memorandum for

Deputy Minister,-

Referring to Mr.Inspector Ramsden's letter of the 23rd March last I beg to state that he had estimated in a previous letter that these improvements would cost $4200.00. Mr.Scott has informed me that no provision has been made as yet for any expenditure at the Muncey Institute Ontario (or Mount Elgin).

The improvements do not appear to be of a very urgent nature. Mr.Ogilvie has a large amount of work on hand,probably keeping him busy for three or four months.

If the expenditure should be decided upon I beg to recommend that it be placed in next year's estimates in order to give Mr.Ogilvie an opportunity to visit the locality and to take such measurements and data as he will require to draw up the necessary plans and specifications.

O. J. Brady

Chief Surveyor.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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T. W. No. 1.

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This is an unrepeated message, and is delivered by request of the sender under these conditions.

E. P. DWIGHT, President. HEAD OFFICE, TORONTO. S. McMICHAEL, Vice-President and General Manager.

Sl. N. NA. 25 Pd. 1. 6x.

Mtbridge, Ont. 29 June. -08

The Secy The Supt. Gen Of Indian Affairs, Ottawa.

Insitute kitchen set on fire by lottie beaver of alnwick band says winnifred fisher muncey told her to do so. No damage wire instructions here.

T. T. George, Principal.

2 48PM

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/1

Ottawa, July 6, 1908.

Rev. Sir,-

I have to acknowledge the receipt of your telegram of the 29th ult., advising the Department that the kitchen at the Mt. Elgin Institute was set on fire by Lottie Beaver, of the Alnwick band, who says that Winnifred Fisher told her to do so, and asking for instructions.

In reply I beg to say that you should will be advised as to what action to take in this matter later on.

Your obedient Servant.

J. D. McLEAN

Secretary.

Rev. T. T. George,
Principal,
Mt. Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Gordon J. Smith. 33,046

DATE			AMOUNT
		To expenses & disputation of Rev. Elgin Institute under instructions contained in letter of July 3rd 1908 File No. 153-3-001.	
1905			
July	13	To return fare Brantford & Melbourne	4 10
		" car fare at St. Thomas	10
		" dinner at St. Thomas	50
	14	" hotel expenses at Melbourne	1 00
	15	" expenses at Rev. Elgin Institute	15
		" car fare at St. Thomas	50
		" dinner at St. Thomas	50
			6 45

1878

Sent July 3-9

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Gordon J. Smith

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Indian Office, Brantford,

July 17th., 1908.

33,746

Sir,- File No. 155001.

I beg to enclose detail statement of my expenses to Muncey amounting to $6.45 and request that a cheque issue to me for this amount.

I am

Sir

Your obedient servant,

Supt-

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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331158

Indian Office, Brantford,

July 20th., 1908,

Sir,- File No. 155001.

I beg to report as follows on the needed improvements required at Mt. Elgin Institute as a result of my inspection last week.

Boys' Play House. This building was burnt down last fall and the insurance upon it $2300 was paid to the Department. Mr. George says. Since then the boys have no place to go in wet weather except to the Laundry which is of course quite unsuitable. With $700. in addition to the insurance money I think a very suitable building could be erected and it is very much needed.

Big Barn. This building is very large and well adapted for storing hay and grain and stabling cattle below, but it has evidently been built a great many years ago, judging by the appearance and style of timber used in it. Many of the up-right timbers are filled with dry rot, and worm eaten, the roof ~~fag~~ rafters are not properly braced, and the rood itself leaks along the ridge boards. The main joists in many places are sprung, and if a

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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331156

a heavy wind should strike it at a certain angle it is very doubtful if it would stand firm. In spite of no appropriation being made Mr. George was working at it when I was there. New timbers have replaced some of the most dangerous old ones, a new floor on part has been laid, a new silo 14 X 40 is to be put in and the roof covered with metallic shingles He proposes to build stalls in the basement, with cement floors. To do this work he estimates that the material alone will cost $1000. and if he can get a grant for this amount he will be well pleased. I think the expenditure would be quite justified, and that the improvements are necessary.

Woodshed & Slaughter House. This is a portion of what I understood Mr. George to call the Implement Sheds. A grant was recently made to cover this with metallic shingles but more expense was incurred than the grant covered, as they shingled the remaining portion of the building, but Mr. George says it has all been paid for, The slaughter house has not been fitted up, but he wants to do this as in the cold weather they butcher all their own meat and have not a suitable place to do it in. For putting up the slaughter house he wants $200 and for painting and repairing the building he wants $500. The immediate necessity for this did not strike me very forcibly, but the extra work has been done to the roof and the value is there, so if he were allowed $500 for the work I think it would be advisable.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Kitchen. The kitchen for the officers and family is far too small, and badly situated for fresh ~~air~~ air in the summer time. Both windows and the door face a wall not 20 feet away, which prevents a free circulation of air, the kitchen corresponding to the centre part of a capital E. Then there is not pantry room. It is proposed to add to this kitchen an addition of about 14 X 20, and up to the main roof, only three walls being required. This would provide a meat room in the basement, a large airy kitchen with two good pantries on next floor, an additional room up stairs and on the third flat accommodation for water tanks. ThisI consider is a great necessity. The fire protection is not adequate . There are only two water tanks now holding about 2800 gallons in all, whoih in the event of a fire would quickly be emptied. When I was there they were not full, though the water could be heard flowing in from the ram. . I think the ram is strong enough to keep any number of tanks filled, and the source of supply as a result of Mr. George's tile drains for collecting the water from the springs an the hill side, seems unlimited. He told me he was afraid to place any more tanks in the attic on account of the weight.

If however this kitchen were built, it would be an ideal place to place extra water tanks, $900 is Mr. George's estimate which I think under the mark.

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Implement Sheds. These are at present open and the contents exposed to the weather. It is desired to have them moved further away from the main building, past the orchard, and repaired .$800 would be required for this work.

Work Shop. For the purpose of giving the boys more instruction in manual work, better shop facilities are required. The present building would require removal, it being Mr. George's intention to isolate all his buildings as much as possible to avoid danger from fire. A work ship is also required for ordinary every day repairs, and improvements. He generally has a carpenter employed all the year round. For improvements under this head $1000. would be required.

Carriage House. $600 is asked for to place this building in shape. At present it is too small to permit driving in and unhitching inside.

To sum up the estimated cost of all the improvements required:-

Play House	$3000.00 —
Big Barn	1000.00 —
Wood Shed & S. H.	200.00) —
" "	500.00 (painting & repairing)
Kitchen	900.00
Implement Sheds	800.00
Work Shop	1000.00
Carriage House	600.00
	8000.00
Less insurance	2300.00
	$5700.00

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Mr. George informed me that if he could choose his own time for doing this work, he could save a great deal in cost of labour, as there are some seasons when labour is cheap, and he can utilize much of his own help, but at other times it would cost a great deal. He suggests that the Department give a general approval of his improvements, and he would lay out his plans accordingly. He further suggests that the work be extended over say three years and payment made according. For instance this year he would build and pay for

Play House	$700.00 and insurance
Big Barn	1000 .00
woodshed	500.00 painting and repairing
	$2200.00
1909 Kitchen	900.00
Implement Shed	800.00
Slaughter house	200.00
	$1900.00
1910 Work Shop	1000.00
Carriage house	600.00
	$1600.00

In regard to the Barn and Play house I think these should be attended to at once, the former because it has to be ready for the crops and the latter for the boys in wet as well as in cold weather.

The buildings, belonging to the Department, should be maintained and kept in good repair, and I must say I was surprised at the general appearance

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of old age which attached to nearly all the out buildings.

Some 300 to 400 head of cattle are wintered there and stable room should be ample, besides barn room for feed. The cow stables already completed are models of cleanliness and convenience and if those to be built are equal to them, nothing more can be desired in that respect.

For the reasons above mentioned I beg to recommend that the improvements stated receive your approval and that the necessary funds be provided.

I have the honour to be

Sir

Your obedient Servant,

Supt-

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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332484

Ottawa, Ont.
Aug. 21/08.

Supt. of Indian Affairs,
Ottawa, Ont.

Sir,

In view of the near approach of Autumn and the very great necessity of carrying out repairs or improvements through this Autumn and winter, I wish to place this matter at the earliest possible moment in your hands, and will be glad if you will kindly let me know if you approve of the following proposed improvements, and if so if you will kindly authorize me to proceed with the work at once.

It is now nine months since the Boys' Dormitory and Kitchen have been seriously inconvenienced during the cold and inclement weather for the want of a suitable place in which to store the approaching winter's provisions, which will necessitate, under the conditions existing, the keeping of the same in the basement of the Dormitory, which is very objectionable, and in order to make the necessary repairs to the Dormitory, which will be done with the least possible inconvenience to the pupils, I would suggest that the work be done during the summer vacation, when the pupils are away from the building. This would also allow ample time for the repairing of the plaster and the painting of the

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332484

[illegible] have expended on [illegible] material and will [illegible]
[illegible] no more, not to speak of the cost of the [illegible]
[illegible] required for light [illegible] and [illegible]
[illegible] making the material for it expecting to receive word regarding
[illegible]. If it is not your intention to give the grant for
this work this year kindly advise me at once as I cannot
afford to complete the work so necessary, and urgent without
assurance of repayment for the cost of the material used

I am sure as I have always been anxious to give you nice
[illegible] improvements done under my management
[illegible] I want to this work during the Spring and
Summer season, or to be exact, between May 15th and [illegible]
will require to add from twenty to twenty-five per cent to
[illegible] considerable of the work such as that which
[illegible] large farm [illegible]

Kindly let me hear from you at the earliest possible
[illegible]

[illegible]

Yours truly,

[illegible]

[illegible] (RG 10, Volume 6206, File 468-5, part 2)

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155001/5

Ottawa, August 27, 1906.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 21st inst., calling attention to the urgency of the repairs needed to the Mt. Elgin Institute, and in reply I beg to say that the Rev. Mr. Ferrier, Superintendent of Methodist Indian schools, when in Ottawa about ten days ago, said he would write you for a rough sketch of the proposed new Play-house, showing the style of building required and the probable cost, including the heating system.

Upon receipt of this information you will receive definite instructions. You may send in accounts for the money expended by you in repairing the barn up to the present and you should state the probable cost of completing that work.

Your obedient Servant,

D. C. McLEAN,

Secretary.

Rev. T. T. George,
Principal,
Mt. Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Kenora, Ont.
Aug 26/08.

32637

1249.15 Ins.

To Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Sir,

I am in receipt by last mail of a letter from Mr. J. Forrest informing me of your decision re repairs to the Mission Buildings for the present year.- Playhouse $300
Big Barn 1000
Shed 200
Painting 500.

He further adds, "You are to have $300 over and above amount of Insurance to be received from the building burned, and asked me to give you the exact amount. This has always been looked after by the Department and did not pass through my hands. My property loss as stated by valuator was some $2324 which I supposed was covered by insurance. I called up Mr. J. J. German of Sharples who represents the Royal Insurance Co. and he informed me that the amount of insurance paid by that company was $1200: further than this I have no other source of information. Mr. Forrest asked me to forward plans and specifications of Playhouse in case I had such. I have no plans prepared. I started. No preparation of such some months ago but my health was not such as to enable me to complete them. If the amount from the Insurance is $300 plus the insurance paid, and that insurance is $1200 I will have but $2500 for Playhouse, which I fear is too small an amount to meet the necessities of the case. Even Mr. Ramsden when here last autumn recommended the enlargement of the old chapel house to be enlarged for an implement shed. The building is 40 x 20 and I think could be used to better advantage by being reconstructed into a Playhouse. If such a suggestion by Mr. Ramsden should be required to be moved promptly or ready made, I would advise that a Playhouse be moved and not new plan, even if this costs more than

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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[illegible] Dear Sir, I have your favour of the 5th inst. In reply I beg to say that following the plan laid down in my last letter to you, I have had the old building taken down, and have commenced erecting it into an implement shed. The frame for the new building rests on the foundation of the old building, and the walls and roof need not be disturbed, save to cover the one with felt paper, whereas if used for an implement shed, building would require to be open through the centre and additions added. Hence or otherwise additions added to each side. Kindly send me plans and specifications of your decide for a new building which owing to the lateness of the season I fear I will have to let by contract as our regular staff could hardly handle such a building in so short a time as additions to the completing of the chapel as I informed you in my last letter. Fortunately have most of this work done. If you choose to use the old stop I could have it placed on a foundation, a new roof put on and roofed before the cold weather sets in, and thereby be able to carry on the inside work to a later date, even though the weather were cold. Nothing preventing I expect it to be so during our Monday next and would come down to Ottawa to talk matters over if you thought it advisable. By replying promptly to this letter it should reach my office not later than Saturday from what I could be advised by wire.

I have already taken steps to complete the work on the Parsonage and shed. The two [illegible] I understand to apply to the inside of the Main building also the manner of the work done in the chapel last year.

I have the honor to be
your obedient servant,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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in the top flat could be prevented [illegible] building at the
small cost. It is my opinion that following the plan a
large value would be obtained from the old building flat by
demolishing it into an apartment flat. The floor for the
division rests on the joist that used for Bay house the out-
side walls and roof need not be disturbed, save to cover the
one with fireproofed roofing and the other with slop Cap siding over
felt paper, whereas if used for an implement shed building
would require to be open through the centre and additions added.
Flats or otherwise additions added to each side According
the plans and specifications if you decide for a new building
which owing to the lateness of the season I fear I will have
to let by contract as our regular staff could hardly handle such a
building as to plant a time as additions to the completing of the pair
which are as I informed you in my last letter. I fortunately
have most of this work done. If you choose it use the old slop
I would have it placed on a foundation, a new roof put on and
resided before the cold weather sets in. and thereby be able to carry
on the inside work to a later date, even though the weather
were cold Nothing preventing I expect to be in Ottawa on
Monday next and would run down to Ottawa to talk matters over
if you thought it advisable By replying promptly to this
letter it would reach me Prior not later than Saturday from
which I could be advised by wire.

I have already instructions to complete the work on the Barn
and shed. The [illegible] for painting I understand to apply to the
inside of the Main building as to the manner of the work done
to the chapel last year.

I have the honor to be
Your obedient servant,

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155001/

Ottawa, September 3, 1908.

The Deputy Superintendent General,-

Re repairs and rebuilding at Mt. Elgin Institute.

These matters have been before the Department for some time and when Mr. Supt. Smith of Brantford was instructed to go to Munsey some time ago he was directed to make a personal examination of the premises and state what was absolutely required and the Probable cost.

Mr. Smith's report is on No. 1 of this file, herewith and you will see that he Places the providing of the play-house first on his list of requisites. The former play-house was destroyed by fire and since then the boys have no place to for recreation in wet weather. The old building contained lavatories and lockers for clothing and they cannot get on without it during the winter months.

Repairs to the big barn are placed next in importance and as Mr. George had to make use of it he has gone on with the work there. The wood-shed and slaughter-house need to be attended to this fall. The other improvements in the order mentioned can stand.

The cost of the immediate requirements was placed at $4,700.00, to meet which there is available the insurance money for the play-house and the balance would be taken

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from this year's appropriation. Mr. Smith's estimate for the total cost of improvements needed to make the school a first-class institution is $8,000.00.

Mr. Ferrier when here not long ago said that this could be extended over three years and all that would be required immediately would be to provide for the three most important items above mentioned.

A letterhas just been received from the Principal, who was asked by Mr. Ferrier to furnish a sketch and specifications of the new play-house, in which he proposes to utilize the old shop and reconstruct it as a play-house and gives it as his opinion that the work could be done for about $3500.00 and that it would furnish better quarters when completed than a new building at the same cost. He gives the particulars of what he proposes to do with the building in the letter above referred to, which is turned out herewith.

If plans and specifications have to be prepared for a new building and tenders called for, it will be too late to do anything this season. Mr. George is thoroughly competent to carry on the work suggested by him and I would recommend that he be authorized to proceed at once, as Mr. Smith, Inspector Ramsden, Mr. Ferrier and the Principal are all unanimous in their opinion as to the necessity for the play-house. I know of my own knowledge that the school cannot be successfully carried on without this building, as there is no other place to use for the purpose available at present.

Duncan Campbell Scott

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Ottawa, Sept. 9th., 1908.

MEMORANDUM:

Deputy Superintendent General.

After reading Mr. George's letter of the 26th of August I think we might allow him to transform the Implement Shed into a Playhouse. There is no special appropriation for this work at the Mt. Elgin School but I think we could spare $3500.00 from the general appropriation, which, supplemented by the amount received from the Insurance, namely, $1249.85, will give us $3749.85 for expenditure during this fiscal year which should suffice to provide a Playhouse and the repairs to the big barn. Whatever else is done will have to be temporarily supplied by the Church authorities.

Accountant.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/GA

Ottawa, September 11, 1908.

Rev. Sir,-

In further reference to the question of rebuilding and repairs at the Mt. Elgin Institute I beg to say that the Department approves of your suggestion to utilize the old shop and have it removed and reconstructed as a play-house and you may at once proceed to carry out the work as outlined in your letter of the 26th ult. The cost should not, however, exceed your estimate and should include the installation of the heating plant and lavatory and bathing facilities for the boys.

You should report from time to time on the progress of the work and forward accounts for material and labour as the work of reconstruction proceeds.

The Department can only spare $3,500.00 in addition to the amount of insurance on the old play-house, namely, $1349.85 for this season's repairs and improvements, including the work already done on the barn and the rebuilding of the play-house. If any further work is done this year, its cost will have to be temporarily borne by the Church.

Your obedient Servant,

Rev. T. T. George,
Principal,
Mt. Elgin Institute,
Munsey, Ont.

Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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333498

James H. Reason.

I Hereby Certify that this Account is correct, that the work has been performed and that the charges are fair and just; that the expenditure has been incurred by me and that it is a fair and just charge against the Government of Canada.

A. T. Pratt.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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J. M. GREEN AND SONS LIMITED
ESTABLISHED 1872
CITY PLANING MILLS
BUILDERS AND CONTRACTORS
ST THOMAS. ONTARIO.

..... June 16 1903.

SOLD TO M ... Rev. T. T. George,

Muncey, Ont.

To 150 pc. 2 x 12 - 12(				
" 134 " " 14(				
" 150 " " 16(= 11,100'			$1.00	$40 95
" 8200 " 1 x 5 & 7 Spruce			$4.00	$04 00
				$ 50.95

I hereby Certify that this account is correct, that the materials has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred Estimates as that each item of the same is a fair and just charge against the Government.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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J. M. GREEN AND SONS LIMITED

ESTABLISHED 1872

CITY PLANING MILLS

BUILDERS AND CONTRACTORS

ST THOMAS, ONTARIO. ..... August 24 1903.

SOLD TO Rev. T. T. George,

Muncey, Ont.

To 13 pc. 6 x 4 - 16 = 1152'		@ 30.00	34 80
" 800 ft. 1 x 6 - 14 Match		"	22 40
" 140 " " " 14 "		"	3 92
" 13 pc. 4 x 6 - 13 = 416			
" 6 " " 16 = 192			
757'	Cedar @	24.00	13 44
			82.16

Received Payment

J. M. Green Sons Limited

per

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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J. M. GREEN AND SONS LIMITED.
ESTABLISHED 1872
CITY PLANING MILLS
BUILDERS AND CONTRACTORS
ST THOMAS, ONTARIO.

SOLD TO

July 9 /08.

Rev. T. T. George,

1908. Muncey, Ont.

June	20	To 8 pc.	1 x 7 - 16 =	75	
		" 10 "	1 x 4 - 16 =	[illegible]	
		" 4 "	1 x 7 - 14 =	[illegible]	
		" 20 "	1 x 4 - 14 =	[illegible]	
		" 8 "	1 x 6 - 16 =	[illegible]	
		" 8 "	1 x 6 - 14 =	[illegible]	
			@	$35.00	$ 20|58

Received Payment

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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J. M. GREEN AND SONS LIMITED.
ESTABLISHED 1872
CITY PLANING MILLS
BUILDERS AND CONTRACTORS
ST THOMAS, ONTARIO.

July 24

SOLD TO

Rev. T. T. George,

[illegible], Ont.

To 80 pc. 7 x 9 - 10(
" 24 " " 10(= $180' @ 10.00 $ 00.00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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READY-MADE
CLOTHING,
PATENT MEDICINES,
STATIONERY,
WALL PAPER, ETC.

FINE ORDERED
CLOTHING
A SPECIALTY.

Delaware, Ont. 27 August 1908

M. Mount Elgin Institution

BOUGHT OF . . .

Johnstone & Bodkin,

— DEALERS IN —

Dry Goods, Groceries, Crockery, Hardware, Boots, Shoes, Hats and Caps.

H. O. Johnstone, Issuer of Marriage Licenses.

AGENTS FOR McCLARY'S FAMOUS STOVES.

Interest Charged Eight Per Cent. on all Overdue Accounts

Aug 25	56	Valley @ 10	5 00	
26	26	Lynn Pellon Shields @ 15	90	
Aug 27		Received		8 80
				90
				9 80

Aug 27/08 Paid in full
Johnstone & Bodkin

[illegible] has been informed and the charges are fair and reasonable and he has consented to pay same.

S. D. Scott.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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St. Thomas, Ont. 31 190

333498

ESTABLISHED 1874 WHOLESALE & RETAIL

T. M. Griffin

COAL, ICE, [illegible] SEWER PIPE
BUILDERS SUPPLIES.

Terms Cash

I hereby Certify that this account is correct, that the work performed and the charges [illegible] and that the amount [illegible] has been incurred by himself, and that [illegible] the Government of Canada.

PAID
SEP 11 1908
T. M. GRIFFIN

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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MT. BRYDGES MILLS.

Mt. Brydges. Ont. July 24th 1908

Mt Elgin Industrial Institute

In account with **O. MONGER,**

—DEALER IN—

Lumber, Lath, Shingles, Coal, Lime, &c.

Custom Sawing, Dressing and Matching to order.

Terms—Cash. Interest at One per cent. per month charged on all overdue accounts.

June 22	To	240 ft.	1×12	Pine	d.t.s.	7 92.
July 18	"	677 "	2×10	"	d.2.E.	21 32.
"	"	532 "	2×12	"	" "	17 82.
						47 06.

July 24 Rec Payment —

O. Monger

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt Elgin Institute Muncey, Ontario
Sept 14th 1908

Statement of Invoices for material used on the Improvements authorized for repair of the New Barn & open Shed also for work done.

1	J. M. Green & Sons.	Lumber.	716 63
2	A. Morgan	"	47 06
3	James W. Reason, Carpenter		59 15
4	F. W. Griffin, Cement		211 03
5	Johnston & Bodkin, Sale, Shingles		98 80
			1132 17

Voted "
Recommended for Payment
Rev J. J. Gage
$ 1132.07
Approved.
D.S.G.I.A.
J.W.J.
12/10/08

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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333403

Mercy Ont.
Sept 15/18.

Dear Sir,

Please find enclosed Cheque for $1.00 (One Dollar) for which please send me your Catalogue of Seeds.

Yours truly,

[illegible]

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333438

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Ottawa, September 23, 1908.

Mr. Benson:-

I have examined the sketch plan of Recreation building for the Muncey Institute as requested by you.

The plans appear to be suitable for the purpose intended, but are not complete, and there is no specification describing the work or material as used except in a general way. This makes it difficult to find the cost of doing the work.

It will be necessary to make alterations in the finished plans giving additional strength to ground floor, providing the work is done as suggested by the Principal.

The entrance to basement is also objectionable in my opinion.

The cost if built as outlined by the letter from Principal George will be about $4500 to $5000, and if built with steel beams under first floor and made semi-fireproof will cost considerable more.

Robt. Alex. Ritchie

Architect.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, October 13, 1908.

The Deputy Superintendent General,-

After considerable correspondence had with Mr. George, Principal of the Mt. Elgin Institute, regarding the rebuilding of the play-house destroyed by fire, he submitted a Proposition, in which he suggested that the old shop could be remodelled, if removed, and furnish better quarters than a new building at the same cost. His suggestion was approved of and he was instructed to go on with the work.

After that he changed his mind and recommended the erection of an entirely new building and submitted a sketch plan, which our Architect states would cost about $4500 to $5000, and if built with steel beams to make it semi-fireproof would cost considerably more. As this estimate is double the amount available, nothing can be done till the question of providing funds is settled. If the Department decides to put up a new building, the Methodist Church most likely would finance it on condition of repayment.

As Mr. George is so changeable in his ideas, I think that the Department should send Mr. Ogilvie there to see what is best to be done. There is no doubt that a new recreation building is needed and it should be an up-to-date one to round off the school premises, which should be a credit to the Department.

Duncan Campbell Scott

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-5001/57A



FOUNDED BY THE METHODIST MISSIONARY SOCIETY 1847.

MT. ELGIN INDUSTRIAL INSTITUTE

REV. T. T. GEORGE, PRINCIPAL

335231

MUNCEY, ONT., Oct. 20/08

Immediate

The Secretary
The Dept. of Indian Affairs.
Ottawa, Ont.

Sir

I wrote you on Sept. 15th inclosing Invoices for Improvements to the value of $1132-17.

The money thus expended is now greatly needed for the work of the Institute.

I did hope to be favored with the above amount can be forwarded on or before the 23 inst, as I have some large accounts falling due on that date.

I have the honor to be
Your obedient Servant

T. T. George.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account.....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Washington Doxtator

DATE.		Oneidas of the Thames	AMOUNT.	
	1909			
May	3	Authorised by Dept. letter No.....		
Feb	9	Milage from Mount Elgin Institute to B. Kennedy 4 miles @ 10		40
	9	Arrest of John Kennedy	1	50
		Milage from B. Kennedys to Mt. Elgin Institute 4 miles @ 10		40
		Prisoner was returned to the Institute		
			2	30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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34,280 1-1-001-5

Indian Office
Ottawa Mar. 3. 1909.

Paul Hill
Muncey

On the Requisition from Washington Dorlon Constable to the amount of $2.20 being for expense incurred in arresting James Kennedy a truant from Mt Elgin Institute and returning him to the Institution.

This scholar was an Oneida of the Thames.

Your obedient Servant
S Stinkard
Indian Agent

Sec. Dept.
Indian Affairs
Ottawa

15-5-09

C/C 29

9/3/09

Ch. Cullen 10/3

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Copy

Sheddon, Ont., April 26 1909

H. E. Eby in Institute

In account with

Geo. R. Brown

Paper Hall Papers

Painter and Decorator

To material furnished and work performed as per contract Aug 26th 1908		855.16
Recd payment in full April 26th 1909 Geo R Brown		

I hereby certify that this contract is correct, that the materials has been supplied and the charges are fair and just; also that the expenditure has been incurred by authority and that the amount is a proper, and charge against the Government made. The sum of Five Hundred Dollars.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Shubenacadie April 26th 1909

M. t Elgin Institute

In account with

Geo. R. Brown

Painter and Decorator

For Mill Repairs.

To material furnished and work performed as per contract - Aug 26th 1908		$551.16

Rec'd payment - in full
April 26th 1909

Geo R Brown

I hereby certify that the contract work that the material has been supplied and the charges are just and that no expenditure has been incurred beyond that authorized by the terms of the contract of Four hundred dollars

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute
In account with

O. Monger,
Mt. Brydges, Ont.

1908				
Sept	24	To 6 bu. lime	1.80	344555
Oct	6	" 398 ft. 1x12 pine d/p	9 53	
		504 " 1x18 " "	14.12	
		Ripping & dro. blocks	65	26 10
Nov	2	" burning & ripping 13 posts	5 20	
Dec	5	" 500 ft. 1x10 Pine d/p	15 00	
		" 504 ft. 1x12 " "	16 04	
		" 240 ft. 2x4 Hemlock	5 02	
		" 2bu. lime	2 20	
1909 Jan	1	" 933 ft 1x6 " "	17 66	86 31

JVV

I hereby certify that this account is correct; that the material has been supplied and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just Charge against the Government of Canada to the amount of Sixty Seven Dollars & Ninety Three Cents being the balance of grant due for repair of Barn & Shed
$67.93/100

J. A. Wood Jr.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Aug. 26/08.

344555

Contract entered into by George A. Brown painter, of the village of Shedden, Ont. for material supplied and work performed as herein after specified at the Mt. Elgin Institute, Muncey, Ont. dated this day of Aug. 26/1908.

I. To cover belfry and tower of the said Institute with one coat of paint composed of best quality of oil and lead, covering as well the screens over louvers of same and replacing said screens when work is completed as also the screen windows of the first and second stories.

II. To paint with oil and lead the walls and ceilings of the school room.

III. To cover walls and ceiling of sewing room with cotton and finish with one coat of filling and two coats of paint and oil.

IV To place on walls of Principals sitting-room, Principals dining room and officers dining-room, burlap seventy-two inches wide and finish with two coats of paint and oil, and complete the said walls and ceiling with paper to be selected by Principal of said Institute.

V To cover walls of offices with burlap seventy-two inches wide and complete balance of walls and ceiling with cotton, all to be covered with one coat of filling and two coats of paint and oil. All walls upon which burlap has to be placed to have rich and a half parting mould covering the juncture of burlap and paper or burlap and cotton.

VI To cover the walls and ceilings of the third and fourth floors of halls leading to mens and womens apartments with burlap running, all to be covered with two coats of water paint and bordered with a line of pencil joining the wainscotting of same.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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KODAK SAFETY FI

VII To co[illegible] walls and ceilings of main corridor of first floor together with the plaisterways leading therefrom with best quality of paulos Wm pebbled by the Principal of said Institute.

344555

VIII To place burlap thirty inches wide on walls of officers' wash-rooms, cover with one coat of fibring and two coats of hard oil, the latter to extend over remaining portion of walls and ceiling.

IX To cover the outside woodwork of the dwellings occupied by the fireman and gardener, with two coats lead and oil.

The said George R. Brown hereby agrees to furnish all material of the best quality of their kinds and perform all work in a workman manner. All walls to be cleaned and sized before applying either the burlap, paper or paints. All work to be done to the satisfaction of T. J. George, Principal of the said Institute for the total sum of Five Hundred and Fifty-one Dollars and sixteen cents. $551.16,

Witness
Mrs A. Buchan

Geo R Brown

I hereby certify that this contract is correct, that the material has been supplied and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada, to the extent of Five Hundred Dollars.

[signature]

[illegible] (RG 10, volume 6200, file 408-5, part 2)

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344555

Contract entered into by George [illegible] Brown Farmer, of the village of Sheddon, Ont. for material and labour, and work for, around, at the M. Agie Institute, Mimico, Ont. as herein after stipulated, this 11th day of August 26th, 1908.

I To cover belfry and tower of the said Institute with one coat of paint composed of best quality of oil, red lead, covering as well the screens over louvers of same and replacing said screens when work is completed as also the screen windows of the first and second stories.

II To paint with oil and lead the walls and ceilings of school-room.

III To cover walls and ceiling of sewing room with cotton and finish with one coat of filling and two coats of paint and oil.

IV To cover walls of dining room, kitchen, scullery and officers dining room, lavatory and vestibule with one coat of lined and oil, and complete the said walls and ceiling with two coats of paint by Principal of said Institute.

V To cover walls of office with burlap seventy-two inches with and complete balance of walls and ceiling with cotton, all to be covered with one coat of filling and two coats of paint and oil. All walls upon which burlap has been placed to be cut and a strip of parking moved covering the junction of burlap and plaster or burlap and cotton.

VI To cover the walls and ceilings of the third and fourth floors of halls leading Dormitories and women's Lavatories with burlap mitered; all to be covered with two coats of water paints and finished with a line of pencil joining the wainscotting of same.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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344555

VII To cover walls and ceiling of main corridor of first floor together with staircase leading therefrom with best quality of canvas to be selected by the Principal of said Institute.

VIII To place burlap thirty inches wide on walls of officers' wash-room, cover with one coat of filling and two coats of paint and oil, the latter to extend over remaining portion of walls and ceilings.

IX. To cover the outside woodwork of the dwellings occupied by the Herdsman and gardener, with two coats lead and oil.

The said George K. Brown Hereby agrees to furnish all material of the best quality of their kinds and perform all work in a workmanlike manner. All walls to be cleaned and sized before applying either the burlap, paper or paint. All work to be done to the satisfaction of the Supt. of the said Institute for the total sum of Five hundred and fifty one dollars and seventy cents.
$551.70

Witness
Mrs A. Buchan

Geo K Brown

I hereby certify that this contract is correct, that the material has been supplied and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.
To the extent of Five Hundred Dollars.
$551.70

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Muncey, Ont.
April 28, 1909.

EX'D. 344555

Supt. Gen'l of Indian Affairs,
Ottawa, Ontario.

Sir,

I am forwarding under separate cover receipted invoices to cover balance of grant for repairs at Mo'r'. Elgin Institute. The balance due on grant for repair of barn and shed of Seventeen dollars and ninety-three cents (17.93) is covered by receipted invoices from Mr. O. Monger for supplies to the value of Eighty-six dollars and twenty-one cents (86.21)

The grant of Five Hundred Dollars (500.) for the painting and general repairs you will find covered by receipt from Mr. T. K. Brown, together with contract for materials and details of work done to the amount of Five Hundred and Sixty-one dollars and fifteen cents (561.15). Not having received the authority for this grant until late in August, it has made it impossible to complete the work so as to bring accounts within the fiscal year ending March 31st, 1909.

Thanking you for your kindness in placing at our disposal the grant of Seventeen Hundred & Fifty Dollars.

I have the honor to be
Your obedient servant
E. F. Roop.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Washington Doxtator

DATE.		Chippewas of the Thames	AMOUNT.	
	1909	Authorized by Dept. letter No.....	7,47483	
May	21	To mileage in searching for the missing from Con'a Brenda Reserve to Middlemiss 5 miles and then to Melbourne 4 miles and then to Wabunake P.O. 3 miles total 12 miles	1	20
	21	To hire of horse & rig	1	50
	24	To mileage from Con. "A" to Frank Delaney's 3 miles		30
		To Hire of horse & rig	1	50
		" arrest of Tenant Charlotte Nicholas a member of the Chippewas of the Thames & transfer from M.E. Elgin Institute returned	1	50
			6	00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J J Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account 34765

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Washington Matthews

DATE.			AMOUNT	
		Chippewas of the Thames		
	1904	Authorized by Dept. letter No.		
May	31	To travelling from Gov "A" Indian Reserve to Muddlemiss and then to Melbourne 10 miles @ 10c	1	00
		from Melbourne to Bela. Huff's place and to Catherine Spencer's place 6 Miles 10c		60
		To Use of Horse & Rig	1	50
June	-	To return of grant of Mt. Elgin Institute		50
		Ten French of the Chippewas of the Thames a grant from Mt. Elgin Institute		
			4	10

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Washington Doxtator

DATE.			AMOUNT.	
	1909	Authorized by Dept. letter No.		
May	5	To spending ½ day searching for boys		75
"	6	To my assistant Abram Cornelius succeeded in finding boys East of St Thomas about 15 miles from Oneida Reserve		
		To mileage 15 miles a 10cts	1	50
		To charge for return of each boy to Mt Elgin Institute 2 a 1.50	3	00
		Stanley Nagon of the Munsees of Peterborough and Willie Cornelius of the Oneidas of the Thames, transfers from Mt Elgin Institute.		
			5	25

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account 347453

INDIAN TRUST FUND.

The Department of Indian Affairs,

To A Sutherland Dr Walpole I

DATE.			AMOUNT.	
	1904	Authorized by Dept. letter No.		
May	17	To searching for runaways around the Reserve ½ day		75
	"	To Use of Horse & Rig	1	50
	5	To mileage from Box "A" to Southwood mileage 5 miles from there to River Thames 5 m Back to Box "A" 5 m total 15 miles	1	50
		To charges for capture and the return of each boy back to School 3 @ 1.00		3 00
		The 3 runaways were returned to Mr Elgin Institute on May 5th James Kennedy Orvedas of Thames John Barefoot Caughawada Richard David St Regis Samuel runaways from Mr Elgin Institute		
				5 25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account 347453

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Mr Ashmington Wortabet

DATE.			AMOUNT.	
		Bredas of the Thames		
1909		Authorized by Dept. letter No.		
May	17	To mileage from Con. A to Baptist Priddys Place 3 miles		30
	18	To mileage from Con "A" Oneida Asbury to Baptist Kenaddys place 3 miles		30
	17 & 18	To hire of horse and buggy at both times	1.	50
		The Guard returned back to Mr Elgin Institute James Kennedy a Guard from Mr Elgin Institute a member of the Bredas of the Thames		
			2	10

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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1900 Vol. 5

ACCOUNTANTS JUN 19 1900 BRANCH

47463

Indian Office

Ottawa June 25/00

Sir -

I herewith enclose accounts in duplicate, in connection with the requisition certified to by Rev J.J George, from Washakada Dorlator in the amount of $25.70 of being for arrest and return of inmates from Mt Elgin Industrial Institute

as follows

James Kennedy	Bruce of Thames	2.10
Charlotte Nicholas	Chippewa of Thames	0.00
Tena Francis	" " "	4.10
Stanley Nagon	Muncey late Kilbourne	5.00
Willie Davidson	Bruce of Thames	
Jane Kennedy	" " "	
John Barefoot	Caughnawaga late	8.00
Richard David	Alnwick late Cornwall	
		$25.70

Sec Dept
Ind. Affairs
Ottawa

Your Obedient Servant
J. A. Macdonald
Indian Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-5-30 1-5

The Methodist Church.

MISSIONARY DEPARTMENT,

74961D

Dictated - T. F. Toronto, August 10th, 1909.

Dear Sir,-

When in Ottawa I was discussing with Mr. Scott a portion of my Report of the Muncey Institute bearing on the necessity of putting in iron tubs in the laundry. I have made enquiries from a reliable firm in Toronto (Bennett and Wright) as to the cost and find they will instal sixteen tubs, eight in a series, for $369 (Three Hundred and Sixty-Nine Dollars) complete, two boilers at $26 (Twenty-Six Dollars) each, making a total of $421 (Four Hundred and Twenty-One Dollars). I have written to Mr. McVitty, the new Principal, re this matter. Would you be kind enough to send Him instructions to have the work executed if these figures meet with the approval of the Department.

It is just possible that a firm in St. Thomas or London may do even better.

Yours respectfully,

T. Ferrier

Secretary, Department of Indian Affairs,

Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Ottawa, Aug. 12th., 1909.

Miss. O'Donahoe.

I would like to get the name of some firm in London or St. Thomas who could supply and instal stationary iron tubs in the laundry of the Muncey Institute.

Chief Accountant.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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ESTABLISHED BY THE METHODIST MISSIONARY SOCIETY 1847

153001-5

MT. ELGIN INDUSTRIAL INSTITUTE

~~REV. T. T. GEORGE,~~ PRINCIPAL

J. R. Whetter

350767

MUNCEY, ONTARIO. Sept 1st 1909

Indian Dept
Indian Affairs

Dear Sir,

The Rev Mr Ferris informed me some time ago that your department were willing to put some new wash tubs & plumbing into our laundry here & hope you can make it possible to have the work done immediately. The laundry is in a dreadful condition. Repeatedly any sanitary inspector coming upon the premises would condemn it & a dangerous & criminal neglect it is guilty would have a couple of girls ill and for example 2 days after working about the matter the

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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MT. ELGIN INDUSTRIAL INSTITUTE

REV. T. T. GEORGE, PRINCIPAL

MUNCEY, ONTARIO, 190

2

Dear Sir

Re she hoodwink. No slightest hesitation
in praying her girl met her death
there. There is authority at present—
to make the change but it ought
not to continue.

I might also add that we
open school to-morrow and
would be grateful if the Boots
is permitted by your Department
could be provided at once
Hoping this matter may
receive your immediate attention

Yours Respectfully,

J. C. McNulty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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MT. ELGIN INDUSTRIAL INSTITUTE

REV. T. T. GEORGE, PRINCIPAL
S. R. McNitty

551361

MUNCEY, ONTARIO, Sept 12 ... 1919

Dept. of Indian Affairs:

Dear Sirs:

What about the repairs to our Laundry recommended by Mr Ferrier. It is in a dreadful condition. Utterly unsafe from a sanitary point of view. This is wash day and a friend of one of the pupils who was present and saw the conditions of things told me, she would bring in the health Inspector if this thing is not attended to at once. This would be a serious matter for the school and all concerned. Kindly advise as soon as possible what is to be done in the matter.

Yours Respectfully S.R. McNitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155,001-5a

Immediate

Ottawa. September 21, 1909.

The Accountant,-

Tenders for the installation of the stationary iron tubs required for the laundry of the Muncey institute may be called for from the following:-

A. E. Hussey, Hardware merchant, Melbourne,

P. D. McCallum, " " Glencoe,

Robertson & Sons, Tinsmith & stoves, etc., Strathroy.

It might be well to inform the principal that action is being taken in regard to this.

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, September 22, 1909.

Rev & Sir,-

Replying to your letter of the 13th inst. in reference to laundry equipment for the Mt. Elgin Institute I beg to say that you may obtain prices for sixteen tubs, eight in a series, and two boilers from the following firms:-

A.E. Hussey, Hardware Merchant, Melbourne,

P.D. McCallum, " " Glencoe,

Robertson & Sons, Tinsmiths, Strathroy.

At the same time you should also obtain from each of these firms offers for the installation of this equipment, giving them the necessary information.

All tenders received for the work should be forarded by you to the Department for its consideration, when you will be further advised.

Your obedient Servant,

Secretary.

Rev. S.R. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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MT. ELGIN INDUSTRIAL INSTITUTE

REV. T. T. GEORGE, PRINCIPAL

MUNCEY, ONTARIO, Oct-21 1909

353304

Dear Sir:-

According to instructions received from Secretary of Indian Department some time ago, asking for tenders for supplying and installing sufficient Laundry tubs, eight- in a series in this Laundry here. I also asked you to specify quality &c, giving a list of articles for which I have had no reply from you as yet. Kindly let me know at once if you purpose tendering - I wish to reply to the Department.

Yours respectfully

T. T. George

Bursar.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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MT. ELGIN INDUSTRIAL INSTITUTE

REV. T. I. GEORGE, PRINCIPAL

MUNCEY, ONTARIO, Oct 21 1909

353504

Secy Dept Ind Affairs (F)

Ottawa

Dear Sir

In reply to your favor of Sept 22
enclosing Miss Huxley. Mr Robertson
P. Robertson asking for prices &c
I have not heard from him as yet
Have written each of them again
as per enclosed letter,
will let you know as soon
as I hear from them.

Yours Respectfully

J. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001—5



MT. ELGIN INDUSTRIAL INSTITUTE

REV. T. T. GEORGE PRINCIPAL
Rob. McKay

MUNCEY, ONTARIO. Nov 2 1909

333967

NOV 4 1909

DEPARTMENT OF INDIAN AFFAIRS

Secy Dep Supt Genl Indians

Dear Sir.

Re the Laundry tubs for the Girls. Mr Robertson of Thornbury has them. measured the building for same & will send in his tender in a few days.

I have a letter from Mr. Agent-Thackery of Rosseau & also Comego & Our School is quite full and will be quite. willing under the circumstances & also the boy is anxious if the Dept deem it wise to do so I gather that a prot. from the applicant that Mr Comego requested a 5 yrs term I know no idea whether Mr. Jones Crossed it this or not—

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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MT. ELGIN INDUSTRIAL INSTITUTE

~~REV. T. T. GEORGE,~~ PRINCIPAL

363967

MUNCEY, ONTARIO 190

Received like to know some
application forms of your school.
Conveniences.

Our work is going on nicely
but are doing our utmost to maintain
order by strict discipline dealing
with the pupils. Punishment
is our strong work.

Thanking You in
Yours Respectfully
S. R. McKay

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, November 6th, 1909.

Rev. Sir,

In reply to your letter of the 2nd instant I beg to say that a supply of application forms will be sent you under separate cover, as requested.

I may add that no further action will be taken in regard to the return of Alex. Comego to your school at present.

Your obedient servant,

Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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MT. ELGIN INDUSTRIAL INSTITUTE

REV. T. T. GEORGE, PRINCIPAL.

334941

MUNCEY, ONTARIO, 190

and a new poultry house erected on a suitable place some of the old material could be used again. Our sheep pen is without a roof and winter is almost here. Now my request is this that you authorize these necessary repairs. We will do all the work and you refund us price of new material used when we furnish ^4th^ ~~x~~ receipted bills. Hoping to receive a favorable reply as the term is short- until then- I am

Yours Respectfully

L. T. McVetty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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MT. ELGIN INDUSTRIAL INSTITUTE

~~REV. T. F. GEORGE~~ PRINCIPAL
S.R. McVitty

INDIAN AFFAIRS BRANCH
RECEIVED
NOV 13 1909

MUNCEY ONTARIO Nov. 10 1909

534341

Ex'd.

SCHOOL DEPARTMENT
NOV 17 1909

Secy Dep. Ind. Affairs

Dear Sir

Res Mr Jones letter
me that- whilst- you did not see your
way to increase the per Capita grant-
this year you would probably help us
with- some any necessary repairs.
Permit- me to suggest- that you the
following Jobs:
1 Our poultry house as
also that shed of ours is in a shatter
& ruin and we are getting very poor
results- from our poultry because it- is
standing right- in Laundry Yard
and Quite- close to the main building
School Room. The old building
should be torn down & removed

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155001/5

Ottawa, November 17th, 1909.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 10th instant, with reference to the need of a new poultry house and a roof for the sheep pen in connection with the Mount Elgin Industrial Institute.

In reply I beg to say that the Department will, upon receipt of vouchers, pay for the necessary material to do this work, and you are hereby authorized to proceed with it at once.

In future when submitting matters of this kind for the consideration of the Department you will be good enough to give an estimate of the probable cost, but, in order that there may be no delay in starting this work, this will not be required in the present instance, but the Department will expect you to purchase your supplies at the most reasonable rates.

Your obedient servant,

Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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YOUR INTERESTS [illegible] OUR[illegible]

FURNACES A SPECIALTY — ROOFING AND REPAIRING

John Robertson & Son

HARDWARE, STOVES, TINWARE
PAINTS, OILS AND GLASS

Strathroy, Ont., Nov 26, 1907

C) . E. File
Factory Institute

355110

Dear Sir :-

After looking over your Factory Institute, I would recommend 3 Factory tubes in rows of 5" air and 4" air on either side of room, three to the [illegible] - cast iron enamelled first quality and connected up to supply pipe that is now in basement with two main risers to be fitted into boiler as before and two cast iron enamelled boilers connected up as before to run in steam in cellar. All to be installed ready for use in workmanlike manner for the sum of $715 - Seven hundred & fifteen dollars

John Robertson & Son

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-5-001/37

The Institute
Moncton
Dec 1st 37

Secy Dept Ind Affairs

Ottawa

Dear Sir 355110

In reply to yours of Nov 22
permit me to say I have requested prices
from parties named. The Returning Officer
explains and encloses you herewith his
returns. I think the prices is very
reasonable and I feel pretty sure
they are acceptable. Awaiting
further instructions in this matter

I am Dear Sir
Yours Respectfully
L. E. McNulty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, December 2nd, 1909.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 1st instant, enclosing an offer from John Robertson & Son of Strathroy to instal eighteen laundry tubs and two cast iron enamel boilers with the necessary connections in the laundry of the Mount Elgin Industrial School for the sum of $415.00, complete.

In reply I beg to say that you are hereby authorized to have this work done by that firm for the sum quoted in accordance with the specifications mentioned in their letter, and the Department will rely upon you to see that the quality of the goods is as specified and that the work is performed in a satisfactory manner. Upon completion and the receipt of vouchers certified by you payment will be made.

Your obedient servant,

[illegible]

Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Muncey , Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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158-001/5-

158-001/5-

MT. ELGIN INDUSTRIAL INSTITUTE
MUNCEY, ONT.

JAN 21 1910

Indian Dept
Ottawa

Dear Sir

358055

Following your instructions
of Nov. 17th 09 we proceeded with
construction of new Poultry House
which when it is finished it will
be one of the best in this District
We purchased all materials as per specifications
as per bills and each of has been paid
by Ch in full excepting as per slip
You will notice a number of Products
in Canada Egg on Dry. but on
Poultry House will have 8. Compartments
Our request is any to Commence
Jan 1st Any Jan receive to Eggs
in any one Compartment as each

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We need a brick besides those for
outside door. You will also require
Sand and the Mr. Jeffries use for
Sand Cement. The lime used for
foundation below the ground 558055
and the Cement that is purchased
from Collins Bowker and
foundation above ground
Small portion of Pencil roofing
has used on pig pen & some
shingles on chicken house all
this has necessary expense
will you longer expect plan
Hoping you will find this
to be satisfactory.

Yours Respectfully
J. G. McCully

Papers are all well
& getting along nicely

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, 27th January, 1910.

Rev. Sir,-

I am in receipt of your letter of the 21st instant with the accounts enclosed; and in reply I beg to say that when you were authorized on the 17th November to proceed with the erection of a new poultry house and a roof for the sheep pen in connection with the Mount Elgin Industrial School, it was not expected that the expenditure would ~~exceed $100.00 or $150.00~~ be so large. The Department will not consider payment of the account submitted until satisfactory explanations are furnished for the large expenditure which has been incurred. You should give the dimensions of the building and furnish a general description of it.

The accounts should be in duplicate and attached to the proper voucher forms or be made out on the forms (a supply of which is herewith enclosed.) The printed certificate on the voucher forms should be signed by you.

Your obedient servant,

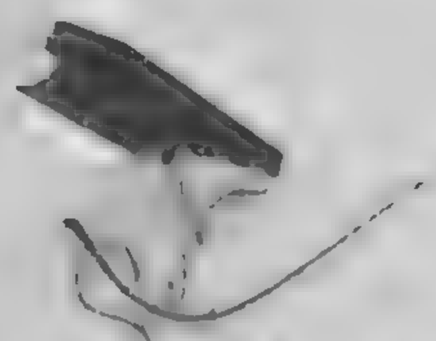
Asst. Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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I should like to install a nice little steam plant such as they have in most

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, February 1st, 1910.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 25th ultimo, in which you ask permission to install a small steam laundry plant in connection with the Mount Elgin Institute, instead of the tubs and other equipment authorized some months ago.

In reply I beg to say that, while there is no doubt that your proposed plan would lighten the work for the employees and the girls of the Institution, it has one drawback, that is, the girls would receive probably no instruction in ordinary household laundry work such as they will be required to perform when they leave the Institution, either in their own homes or as servants in the homes of white people. The Department would like to know how, under the suggested plan, you would propose to give the instruction referred to, which would appear to be most necessary.

You should also obtain from Messrs. Pollexfen & Sons a detailed estimate of the cost of installation of the proposed steam plant.

Your obedient servant,

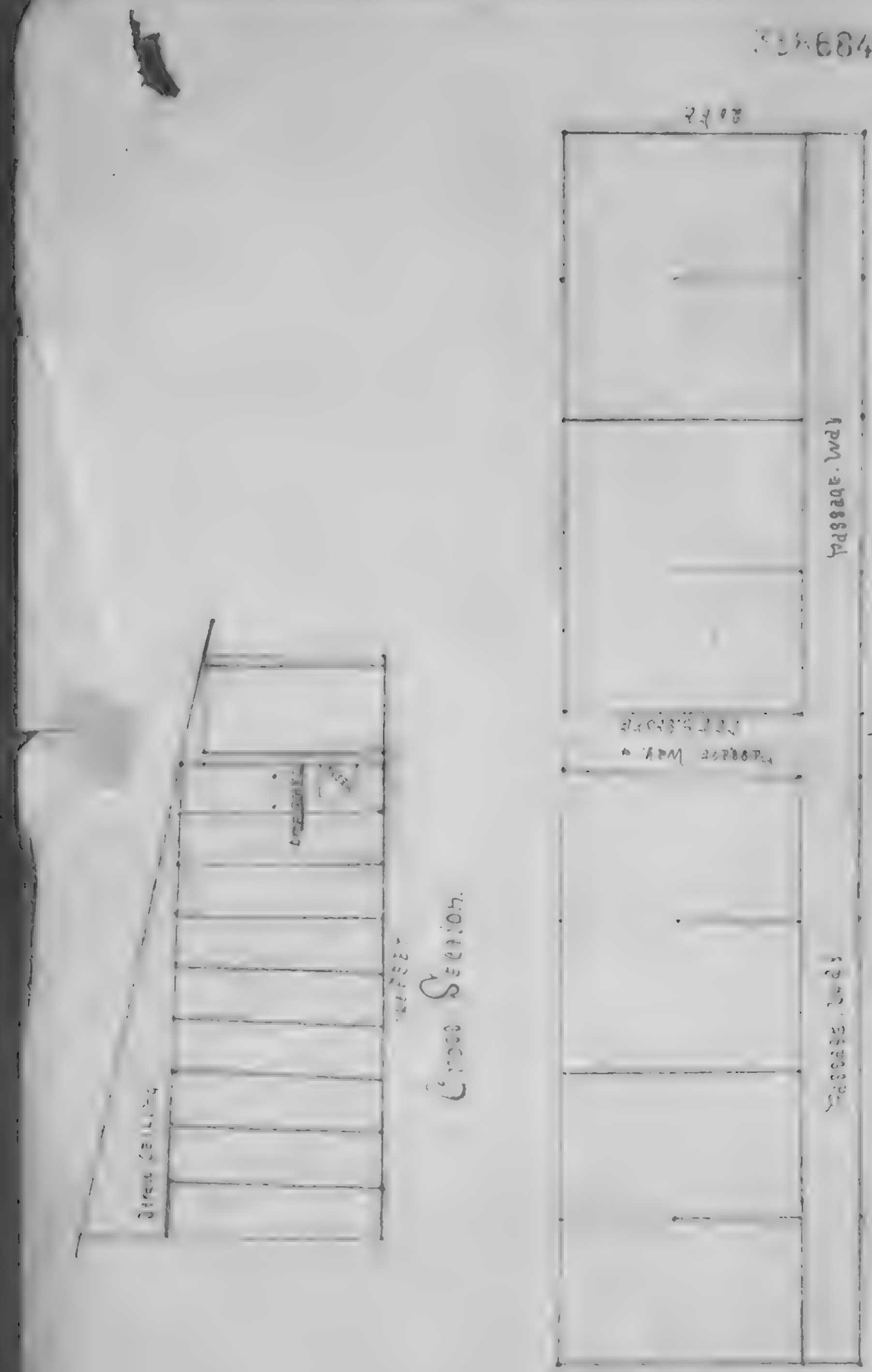
Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15,001-5



Indian Office.

Ottawa, Feb. 3rd 1910.

Sir,

Referring to your letter of the 1st instant, I have to inform you that the Department is willing to pay the Indians of the Gibson Reserve the sum of $1,000.00 for the right of way across the Reserve for the Ontario, Simcoe & Huron Railway Company, and to ask you to kindly arrange with the Indians to accept the same. The Department will also be willing to pay the Indians the sum of $100.00 for the right of way across the Reserve for the Toronto, Grey & Bruce

1551 331/SA

Ottawa, 10th February, 1910.

Revd. Sir,-

In view of the explanations contained in your letter of the 2nd instant the Department will pay for the expenditure incurred in connection with the erection of the poultry-house referred to.

It is regretted that it is necessary to again return the voucher which you submitted. As you paid the account, you should attach each receipted account to a voucher form. If each account is not rendered in duplicate, you should make a copy as the Department requires all accounts to be in duplicate. All accounts should be certified by you. In view of the fact that you settled the said accounts and, therefore desire payment to be made in your own favor, it is necessary that the merchants' accounts be ~~receipted before~~ forwarded for submission to the Auditor General.

I may remark in a general way that it is not necessary for you to pay accounts for expenditure which has been authorized. If accounts are made out in detail and in duplicate and attached to voucher forms and certified by you, payment will be made with out delay after receipt at the Department.

Your obedient servant,

Secretary.

Rev. S. R. McVitty, Esq.,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Vote No. ..

Farm No. ..

Treaty No. ..

Department of Indian Affairs

35×684

To ..

..

..

DATE.	SERVICE.	AMOUNT.

Vote No. ....

Farm No. ....

Treaty No. ....

Department of Indian Affairs

To Wm. Elgin Dustin 558684

Muncey

Ont.

DATE.	SERVICE.	AMOUNT.
	[illegible]	172 21
	[illegible]	
	[illegible]	
	[illegible]

Vote No. ____

Farm No. ____

Treaty No. ____

Department of Indian Affairs

No. 684

To Mowell & Lean Limited

Muncey

Ont.

DATE.	SERVICE.		AMOUNT.	
1920	[illegible]	55201	2.	50
	[illegible]	3.	1	50
	3 Cwt Imperial Blocks	12	36	00
	1 keg 4" wire nails		2	10
	1 " 3" " "		2	10
	1 " 2½" " "		2	40
	34 # 8" Lead Piping		2	55
	[illegible]			50
	[illegible]			10
	[illegible]		21	00
	[illegible]		3	50
	[illegible]			50
	[illegible]		2	00
	[illegible]			25
	[illegible]			75
	[illegible]			75
	TOTAL,		[illegible]	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, ~~the work performed~~, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L.R. McNally ..... Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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J.M.GREEN AND SONS LIMITED.
ESTABLISHED 1870
CITY PLANING MILLS
BUILDERS AND CONTRACTORS
ST THOMAS, ONTARIO.

Dec. 13 /09.

SOLD TO

The Mount Elgin Industrial Institute,

Munsey, Ont.

559201

358065

To	157 pc.	2 x 4 - 10 = 1046 ✓			
"	51 "	" 12 = 408 ✓			
"	43 "	" 14 = 401 ✓			
"	62 "	" 16 = 662			
"	8 "	2 x 2 - 10 = 27 ✓			
		2544 ✓	20.00 ✓	50 88 ✓	
"	16 "	3 x 3 - 10 = 144 ✓ 120	35.00	4 20 / 5 04 ✓	
"	6000 ft.	Sheeting DIS	20.00	120 00 ✓	
"	900 "	1 x 3 ripped	27.00	24 30 ✓	
"	16 pc.	1 x 12 - 10 = 160			
"	250 ft.	10" Boards = 250			
"	150 "	10" " = 150			
		560 ✓	22.00	12 32 ✓	
"	225 lin. ft.	1 x 8 = 150			
"	235 "	" 1 x 6 = 94			
"	295 "	" 1 x 8 = 37			
		281 ✓ Spruce D2S	27.00	7 59 ✓	
"	2000 ft.	Spruce V Siding	"	51 00	
					$ 274,38

carried forward

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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J. H. GREEN AND SONS LIMITED.
ESTABLISHED 1872
CITY PLANING MILLS
BUILDERS AND CONTRACTORS
ST THOMAS, ONTARIO.

MXII-2.

353201

358055

1908.

Dec. 13	To amount brought forward			273	27
	" 50 ft. 1" Match	30.00	1	50	✓
	" 24 pc. 8 x 4 - 16 = 256' Pine	28.00	7	17	✓
	" 4 " 1-1/4 x 12 - 14 = 70' clear	40.00	2	80	✓
	" 14 " 1 x 12 - 16 = 224' Pine	32.00	7	17	✓
	" 9 " 1 x 8 - 16 = 96' "	30.00	2	88	✓
	" 125 ft. Spruce Flooring	27.00	3	37	✓
	" 3 sq. Roofing	3.00	6	00	✓
	" 8 M xxx B.C. Shingles	3.25	26	00	✓
					✓
					~~$ 333.01~~

33.01

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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WEST END
323-325 TALBOT STREET

HOUSE FURNISHINGS

EAST END
573-575 TALBOT STREET

St. Thomas, Ont., Dec. 27th., 190

M Mount Elgin Institute. 359201

Paints, Oils, Glass, Stoves, Furnaces

6 per cent. interest charged on overdue accounts.

IN ACCOUNT WITH

INGRAM & DAVEY

WHOLESALE AND RETAIL HARDWARE
RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

1 keg 4" wire nails	2	50 ✓
1 keg 3" wire nails	2	55 ✓
1 keg 2½ wire nails	2	60 ✓
34# 8" strap hinges	2	38 ✓
5 doz. hooks and staples		50 ✓
1 doz. hinge hasps	1	00 ✓
20 sq. 2 ply Paroid Roofing	61	20 ✓
2 rolls tar paper	3	50 ✓
1½ doz. locks	1	75 ✓
3- No. 860 padlocks	1	30 ✓
2- No. 805 padlocks	1	00 ✓
4- No. 390 padlocks		80 ✓
2- No. 391 padlocks		80
7 squares one ply paroid roofing	$16.80	
Less 10%	1.68	15 12 ✓
		$97 00 ✓

Received

Dec 31, 1909

F. No.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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559201

[illegible]

To Williams & Walker, Dr,

To 500 Cement Blocks, at 12 cents each- [illegible]

Received [illegible]

Williams & Walker

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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St. Thomas, Nov 26 1909

M The Muncey Institute

ESTABLISHED 1874 — WHOLESALE AND RETAIL

F. M. Griffin

COAL, ICE, [illegible] SEWER PIPE
BUILDERS' SUPPLIES.

Terms
Cash

3 Bbls. Lime @ 3.00 9.00
15 Bbls. Cement @ 2.00 30.00
353201 2.41

Received

PAID
JAN 10 1910
F. M. GRIFFIN
per

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155500/5-a

The Secretary
Indian Affairs
Ottawa

Sir

In reply to yours of 10th inst- permit me to submit- vouchers and also merchants accounts- beaufield. In duplicate & duly as you will notice one Podlenko charged him & ask for the vouchers from. Ont. of this beck & have taken the necessary for Poultry House. In this we having acted on the building. It did not- deem it necessary to ask for a different. As the terms of the tender. The Railway Co do not as a rule claim detention. wages for freight- The agent lives in Melbourne, it is difficult to reach him.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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55201

hope the single receipt will be sufficient in this case.

I am pleased to know that it will not be necessary for me to pay authorized dc's but found them to be dep. It will be much more convenient. Hoping this dc will be satisfactory

Yours respectfully

H. McWitty

It

Date 242

Amount $503.58

206

Ind. Aff.
23/8/10

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, March 11th, 1910.

Rev. Sir,

I beg to refer you to official letter of the 1st ultimo, in which you were asked to obtain from Messrs. Robertson & Sons a detailed estimate of the cost of the installation of the proposed steam laundry plant at the Mount Elgin Institute.

The Department desired to make the payments for this work, if authorized, out of the appropriation for the current year, which ends on the 31st instant. You will thus see the need of prompt action in this and other matters in order that the Department may be able to meet the financial obligations as provided for.

Be good enough to forward this report at your earliest convenience. It is desirable that the work can be proceeded with before the end of the present financial year.

Your obedient servant,

Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, March 11th, 1910.

Rev. Sir,

Mr. H. D. Johnson, Public School Inspector, in his report on the Mount Elgin Institute recommends that outside fire-escapes be provided in connection with each of the pupils' dormitories, and the Department considers that this recommendation should be carried out.

You will be good enough to submit your views as to the best form of escape and obtain an estimate of the probable cost.

Your obedient servant,

Secretary.

Rev. E. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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135001/5

Ottawa, March 17th, 1910.

Rev. Sir,

I beg to again call your attention to official letter of February 1st, last, in which you were asked to obtain from Messrs. Robertson & Sons a detailed estimate of the cost of installing a steam laundry plant in the Mount Elgin Institute, and also to state how, in the event of the installation of such plant, you propose to give to the girls of the school the necessary instruction in ordinary household laundry work.

It is hoped you have taken the latter question into consideration. It must not be forgotten that these institutions are partly conducted for the instruction of the girls in domestic employments. The laundry work of such a large institution would no doubt be arduous for the younger girls, but when they arrive at a certain age they should be taught how to properly cleanse wearing apparel and bedding.

It is trusted that you have not endeavored to negotiate with the contractor for the change which you recommend without further reference to headquarters. While no comment was made on your offer to pay the cost in excess of $450.00, if the steam laundry plant were allowed, it is not thought advisable to accept your offer. The Department wishes, if the installation is made, that the work should be done in a thoroughly workmanlike manner and that no attempt should be made to save money by introducing inferior

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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KODAK SAFETY ▲ FILM

machinery or labour. You were asked to obtain an estimate from Messrs. Robertson & Sons of the cost of the installation of the proposed steam plant and you should submit this estimate as soon as possible.

Your delay in dealing with this matter from December 2nd, last, will inconvenience the Department in paying for the work, and I have to request that in future these matters may be dealt with promptly.

Information on the point raised with reference to the instruction of the girls will also be awaited, as it is not the intention to make the proposed change unless you can offer some practical suggestions along this line.

Your obedient servant,

[illegible]

Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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The Institute
Muncey
March. 14th 1910

Secy Dept Ind. Affairs

360560

Dear Sir
Kindly acknowledge your
form of 3 inst- with $30.38 inclosed
being price of material for our new
Poultry House. also your circular
of instructions for making out-
the Annual Report and also to say
we are receiving regularly the Magazine
"Canadian Life & Resources" It is
giving us much pleasure.
We are getting along very nicely
the health of the people is
splendid There is prospect of
promising

Yours Respectfully
S.R. McKitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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The County of Middlesex. 3c0479

to Washington Doxtator
of Oneida Reserve, Delaware Tp.
CONSTABLE for County of Middlesex Dr.

No. of Item.	Date of Services.	PARTICULARS.	Amount $ c.
		The King vs. Mary Timothy	
		charged with truanting from Mt. E. Institute	
1		To mileage from Con. a Oneida Reserve to Eli Snake's place in Lower Muncey 6 miles	60
2		" Arrest	1 50
3		" Hire of livery	1 50
4		" mileage from Snakes to Mt. E. Institution 6 mi.	60
		The pupil is from Moraviantown	
			$ 4.20

1 Attendance on Magistrate to receive information and issue warrant, examination of the Defendant committal to gaol and bail
2 Special charges, before and after arrest, and what disposal made of same
3 Journeys to state number of miles each way, and for which the mileage is charged for
4 If assistance employed in arresting &c., state so, and why necessary.

I do hereby certify that I have examined the foregoing account of Constable amounting to Four dollars and twenty cents, and that the services and disbursements therein charged for were (1) performed and incurred by him under my direction, and that the defendant Mary Timothy was (2) returned to me and I verily believe the said account to be correct as to the charges of mileage and other items, all of which appear to be just, and that (3) assistance to Constable was necessary in executing warrant

(1) Excepting Items Nos.

Dated at Brantford this Feb. 15 A.D., 1911

J. P., County of Middlesex

See affidavit to be made by Constable

Indian Affairs. (RG 10, Volume 6810, File 466[illegible], part 2,

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County of Middlesex

No.

Account of

Washington Doxtator
County Constable

Quarter Ending

A.D., 19

Amount $ 4.20

Audited and Allowed

At $

Auditors

County of Middlesex
To Wit

I, Washington Doxtator
of the Oneida Reserve Township
of Delaware in the County of Middlesex, Constable for the said County, make oath and say

1. That the within account, amounting to Four dollars and Twenty cents for services performed and disbursements made by me, is just and true in every particular and the services and disbursements therein charged were duly and in good faith performed and incurred by me.

2. That to perform such services respectively I necessarily travelled the number of miles charged for in respect of the same in the said account from the respective places from which such mileage is therein charged to the respective places to which such mileage is therein charged being in all twelve miles and each. Warrant or Summons in respect of which mileage is charged was received by me at Oneida Reserve

3. That I have not been paid directly or indirectly any portion of the said charges or disbursements, nor has any other person received payment for me, or on my behalf nor has or have any other person or persons to my knowledge rendered any account for the same services or items therein or any of them

Sworn before me at the
of [illegible] in the County of Middlesex,
the 15 day of Feb. A.D. 1911

J.P. County of Middlesex

Washington Doxtator

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CANADA
Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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360479

The County of Middlesex,

to Washington Doxtator
of Oneida Reserve, Delaware Township
CONSTABLE for County of Middlesex. Dr.

No. of Item	Date of Services.	PARTICULARS	Amount $ c
		The King vs. Almira Wancaush	
		charged with Truanting from M.E. Institute	
1		To mileage from Con 1 Oneida Reserve to Mose Wancaush's place Caradoc Reserve 6 miles at 10 ¢ per mi	60
2		" arrest of Almira Wancaush	1 50
3		" Hire of Horse	1 50
4		" mileage from Wancaush's to the M.E. Institute 6 miles @ 10 ¢	60

The child was returned to the Institution

$4.20

Notes: 1. A [illegible] for each such table [illegible] of the defendant convicted or sent for trial
2. [illegible]
3. [illegible]
4. If assistance employed or given state so, and why necessary.

I do hereby certify that I have examined the foregoing account of Constable Doxtator amounting to Four dollars and twenty cents, and that the services and disbursements therein charged for were (1) performed and incurred by him under my direction, and that the defendant Almira Wancaush was ~~in~~ (2) returned to me and I verily believe the said account to be correct as to the charges of mileage and other items, all of which appear to be just, and that (3) assistance to Constable was necessary in executing warrant.

Dated at Melbourne Middlesex, February 15 A.D., 1904

J. P. County of Middlesex

See affidavit endorsed to be sworn to by Constable.

Fuel, $1

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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County of Middlesex

No.

Account of

Washington Doxtator
County Constable

Quarter Ending

_A.D., 19

Amount $ 11.20

Audited and Allowed

At $

Auditors

County of Middlesex
To Wit:

I, Washington Doxtator
of the Township of Delaware
of _____ in the County of Middlesex, Constable for the said County make oath and say:

1. That the within account, amounting to Eleven dollars and twenty cents, for services performed and disbursements made by me, is just and true in every particular, and the services and disbursements therein charged were duly and in good faith performed and incurred by me.

2. That to perform such services respectively I necessarily travelled the number of miles charged for in respect of the same in the said account from the respective places from which such mileage is therein charged to the respective places to which such mileage is therein charged being in all twelve miles and each Warrant or Summons in respect of which mileage is charged was received by me at Oneida Reserve.

3. That I have not been paid directly or indirectly any portion of the said charges or disbursements, nor has any other person received payment for me, or on my behalf nor has or have any other person or persons to my knowledge rendered any account for the same services or items therein or any of them.

Sworn before me at the [illegible]
of [illegible] in the County of Middlesex,
the 15 day of February A.D., 1912
[illegible]
J.P. County of Middlesex

Washington Doxtator

[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)
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No. of Account vol. 1
1 1/2
c0419

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Mathews Stonefish Jonathan

DATE		AMOUNT.	
	Authorized by Dept. letter No. ...		
	To mileage from Oneida "A" Oneida Reserve to Elias Snakes place and Lower Muncey 3 miles at 10 cts a mile		60
	To arrest	1	50
	" fine of Davey Smallboy from Snakes to Mt Elgin Institute 6 miles at 10 cts per M	1	50
	Thos Taylor Johny Timothy & Frank Monotaubonie Reserve and is charged with guarding from the Mt Elgin Institute		60
		4	30

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. M. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account 360479 4

INDIAN TRUST FUND. bale 24:-

The Department of Indian Affairs,

To Washington Station

DATE.		AMOUNT.	
	Entrance of the Thames		
	Authorised by Dept. letter No.		
	To mileage from Bon "A" Oneida Reserve to Moses Wawanosh place Caradoc Reserve		
	6 miles @ 10 cts per mile		60 -
	" Guard	1	50 -
	" use of Horse	1	50 -
	" Mileage from Wawanosh to Mt Elgin Institute		
	6 miles @ 10 cts per mile		60 -
	Amount advanced in transit from Mt Elgin Institute		
			4 20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001 - 5

Indian Office
Delaware May 14 1910

360479

Sir -

I herewith enclose accounts in duplicate from Washington Dobtaion to the amount of eight dollars and forty cents ($8.40) for the arrest and return of rebels from the Mt Elgin Institute charged with being truants. The original accounts are enclosed.

Your obedient Servant
S Sutherland

Sec Dept Ind. Agent
Ind. Affairs
Ottawa

14 53

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-5001/5-

15-5001-5

Re Quarantine

Dep Supt Ind Affairs

Ottawa

Mch 17-1910

Dear Sir

360695

In reply to your favor of March 11th permit me to say that there Knight-a guest and on his matter I have concluded that outside fire escapes would not suit his case. They would provide a means of exit for the pupils if here the building at this season [illegible] they are placed [illegible] door back of key. This would [illegible] part- their usefulness in a sudden emergency. The danger arising from the dormitories w.c. & linen [illegible] are closed from the Office side [illegible] lock a thumb latch. This can be opened almost instantly- and I

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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how machine the Office most emphatically
that one of his first duty is to
open this Arms and alarm the papers
How machine the papers that- his is the
papers made of tin-. the bells are
large + their are from arms from this
bells. Just each end of Building
there one bell ways are rover. cranked
and all the doors open inwards and
are locked at night-.
As you know all the Buildings are
lighted with coal oil lamps. and
herein lies the- real danger. the
danger from lightning in the Summ
is the only great one when the
Mineral- Oil is inflamed.
How may I suggest- that instead
as we are likely to have a small
plant for our Laundry
about that it- would cost- to-
furnish fire escapes would
furnish a Dynamo that could
be run by this plant-

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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560695

And as the main Building is already
built it would be possible at a
reasonable cost to light the Church
Sphere by electricity. This would
relieve the risk of fire & afford rich
lighting a few lights around
the yard in the winter time
besides be of material value
in matters of discipline

Hoping this course
may meet with your favour
I remain

Yours Respectfully

S. P. McKay

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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YOUR
NTERESTS

FURNACES A SPECIALTY. ROOFING AND REPAIRING

John Robertson & Son

560693

HARDWARE, STOVES, TINWARE
PAINTS, OILS AND GLASS

Strathroy, Ont., March 14, 1910

[illegible]

We are in receipt of [illegible]
[illegible] Shut Washer Extractor and
Engine (Leonard) Supply all belting,
shafting, and pulleys complete
in a workmanlike manner for sum of
[illegible] hundred and twenty [illegible] $525.00 Dollars

John C. Robertson

Tenders for Laundry [illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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I-5-5001/5-

Dec 2. 1919

1551 001 - 5

Supt Gen Indian Affairs

Ottawa

Dear Sir

Referring to your letter of the 2nd inst. re Mr. Thomas Robertson an Indian of this Institute. I have seen Mr Robertson & he informs me that he has been employed on the farm since he left school & that he is very anxious to remain at home. I know the circumstances of this family & believe it to be a very desirable home for him & he would obtain a number of useful lessons there. In this the girls would do their light housework & get the desired training but in the above case he would do all the heavy work. And then is a great deal of it—

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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560693

the quest. majority of our girls are very young and really not fit for work as K. Hope to hear from you soon with. your approval.

Yours Respectfully

S. R. McCauley

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Department of Indian Affairs.

Ottawa, _____ 190__

1 Fort Chippewa — 360479
2 Schools — 360695
3 Fort — 360693
360479

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/8A

Ottawa, March 23, 1910.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 17th inst., inclosing an offer from Messrs. John Robertson & Son to install one 100 Shirt Washer, Extractor and Engine (Leonard) with belting shafting and pulleys complete in the Mt. Elgin Institute for the sum of $525.00.

In reply I beg to say that you are hereby authorized to accept this offer and have the work done at once. The Department desires to pay for this machinery out of the current year's appropriation. The ~~xxxxxx~~ fiscal year expires on the 31st inst., but a limited time is allowed for the presentation of accounts for expenditure incurred before the end of the year. Should it not be possible to have the labour of installation completed within, say, three weeks the account for the material, which can no doubt be delivered before that time should be forwarded for payment, but the Department would like to have the whole transaction closed not later than the middle of April.

The Department will rely upon you to see that the work is done in a satisfactory manner and according to agreement.

Your obedient Servant,

Secretary.

Rev. S.R. McVitty,
Principal,
Mt. Elgin Institute,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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/ 53001 — 5 —

Schools

Ottawa, April 9, 1910.

Mr. Scott,-

You may ask Mr. H. C. Brittan, of Strathroy, Ont., to submit an estimate of the cost of installing an electric lighting system in the Mount Elgin industrial school.

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, April 11, 1910.

Rev. Sir,

Referring to the suggestion contained in your letter of the 17th ultimo in regard to the installation of an electric light system in the Mount Elgin Industrial school I beg to say that, if the laundry plant is put in position and the engine is able to furnish sufficient power to operate a dynamo, you are hereby authorized to communicate with Mr. H. C. Brittan, of Strathroy, Ont., with a view to obtaining an estimate of the cost of installing an electric light system in the school.

Mr. Brittan should be asked to furnish a detailed estimate of the cost of a dynamo, wiring and the fixtures necessary to supply the institution and outbuildings with the required light. Upon receipt of this information you will be good enough to forward the same to the Department, with particulars as to the class of engine furnished by John Robertson & Sons, and state the horse power and number of lights required. You should also say whether you have a competent man in your employ who would be capable of acting as engineer and ~~conducting~~ taking the management of the electric light plant, if installed.

Your obedient servant,

Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Industrial School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-3-7 C 1 — 5

383117

MT. ELGIN INDUSTRIAL INSTITUTE
MUNCEY, ONT.

April 29/10

Secy Supt Ind. Affairs

Dear Sir

I am sending by express this day one Alley in our Steam Laundry. Also one Mangle Roller and the Manufacturers & Miners Guide and hardly think Key are doing their best - & get - this work through but it - seems almost impossible to get skilled labor. at present time. Mr. Button of Rainy has been here and gone over the matter of installing an Electric Plant here. I expect to get his letter for same in a day or two and will forward it - at once.

Yours Respectfully

S. P. McNulty
Principal

A. 30 1911

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, May 9, 1910.

Sir,

The Department has under contemplation the installation of an electric lighting plant in connection with the Mount Elgin Industrial Institute, at Muncey, Ontario, and I beg to enclose herewith a tender received from Mr. Harry Brittain, in which he offers to install a plant in accordance with the specifications and plans attached for the sum of $1300.00.

I should esteem it a favour if you would be good enough to have this plan and specifications passed upon and state whether Mr. Brittain's offer is a reasonable one. Any suggestions as to changes in the specifications and plans tending to an improvement will be gladly received.

Your obedient servant,

[redacted]

Secretary.

The Secretary,
Department of Public Works,
Ottawa.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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ONE SUBJECT IN SAME LETTER
E DATE AND THIS FILE No.

D/R.

NAPOLÉON TESSIER.
SECRETARY.

DEPARTMENT OF PUBLIC WORKS CANADA

OFFICE OF THE SECRETARY

OTTAWA. May 10th., 1910.

The Secretary,

Dept. of Indian Affairs,

O T T A W A.

S i r :-

I have the honour to acknowledge the receipt of your letter of the 9th inst., #155001/5, with enclosures in reference to the installation of an electric lighting plant in connection with the Mount Elgin Industrial Institute at Muncey, Ont., and to state that I have referred same to the Chief Architect for necessary attention.

I have the honour to be,

Sir,

Your obedient servant,

Asst.Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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WRITE ON ONE SUBJECT IN SAME LETTER
QUOTE DATE AND THIS FILE NO 1133-1

NAPOLÉON TESSIER.
SECRETARY.

DEPARTMENT OF PUBLIC WORKS CANADA

OFFICE OF THE SECRETARY
1910

OTTAWA. 28th May, 1910.

334931

The Secretary,
Dept. of Indian Affairs,
Ottawa, O.

Sir,

With reference to your letter of the 9th instant in regard to the installation of an electric lighting plant in connection with the Mount Elgin Industrial Institute at Muncey, Ont., I beg to state that our Chief Electrician will require the following information to enable him to prepare an estimate of the cost of the plant:

A plan of the building drawn to scale; are the boiler and engine now installed in the building or are they to be included in Mr. Brittian's offer, in the latter case is the engine to be belted to the dynamo or is it a direct connected unit; the make and type of generator, and engine speed capacity, etc., also the catalogue number of fixtures shades, etc., should also be given.

I have the honour to be,

Sir,

Your obedient servant,

R C Desrocher

D/B.

Asst. Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5.

Ottawa, 2nd June, 1910.

Rev. Sir:-

Referring to the matter of installing an electric lighting plant in connection with the Mount Elgin Industrial Institute, I beg to advise you that upon receipt of the tender from Mr. Harry Brittain, this was submitted, as is the custom, to the Public Works Department for a report, and before this can be made, they require the following information:

A plan of the building, drawn to scale; are the boiler and engine now installed in the building, or are they to be included in Mr. Brittain's tender; in the latter case is the engine to be belted to the dynamo or is it a direct connected unit; the make and type of generator, and the engine speed capacity, etc., also the catalogue number of fixtures, shades, &c. should be given.

Kindly be good enough, therefore, to advise the Department as regards these several points, when the matter of an estimate of the cost of the plant will be immediately taken up.

Your obedient servant,

Secretary.

Rev. S. R. McVitty,
Principal, Mount Elgin Industrial School,
MUNCEY, Ontario.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account

INDIAN TRUST FUND.

365498

The Department of Indian Affairs,

To Washington Dodson

DATE.			AMOUNT.	
		Mileage & Incidentals		
	1910	Authorized by Dept. letter No.		
May	13	To mileage from Elgin "C" Indian Reserve to Almonte 27 miles at 10 cts per mile	2	70
		To mileage from Almonte to Monies, 5 miles @ 10 cts		50
		To assist. Guard Robt. Anderson	1	50
	14	To disbursements lodging and breakfast		75
		Breakfast		25
		To hire of a livery horse and rig for conveyance of the prisoner to Almonte & return from Almonte to Munro	1	00
		To mileage from Munro station to "ML Elgin Indian Reserve 5 miles @ 10 cts		50
		To telegrams necessary in the institution		05
		Taxed at $9.05 A. Williams	7	05

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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1910-01-5

Indian Office
Ottawa

36548

Sir -

I have the honour to enclose herewith for transmission to the Department a Dominion Express Company's money order for $90.00 drawn by Washington Dorland, being for constable's fees for the arrest and return of a prisoner Patrick Anderson a deserter from Mt Elgin Institute. The original account is also enclosed.

Your Obedient Servant

D. Sutherland
Ind Agent

297

Rec'd June 22nd

Rec'd Sept 25th 1910

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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FURNACES A SPECIALTY — ROOFING AND REPAIRING

John Robertson & Son

HARDWARE, STOVES, TINWARE
PAINTS, OILS AND GLASS

Strathroy, Ont., July 2, 1910

D. C. Scott
Esq Indian Affairs
Ottawa.

Dear Sir:-

Enclosed letter from Mr. McVitty re Laundry at M.T. Elgin. Could you kindly attend to the matter. You will see by letter he is satisfactory.

Yours truly
J. Robertson & Son
Co

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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The Pas Manitoba
May July 2, 1

Mr. Roberts

Dear Sir..

I received your letter
dated May 29th, re land in the
Pas district. We would like to
know more about it, and what we
would be asked to pay for it.
Please advise us at once.

Yours truly
J. B. McKay

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5A

Ottawa, July 6, 1910.

Rev. Sir,

Messrs. John Robertson & Son, who have the contract for the installation of the laundry at the Mount Elgin Institute, have applied for an advance.

Evidently no reports have been received from you since this work was undertaken and the Department has no knowledge as to the progress being made except from the letter addressed by you to Mr. Robertson, which he forwarded. I am sending you, however, under separate cover a cheque for $100.00 and, if the work is satisfactory and conditions warrant it, you may transmit the cheque to the firm. The balance will be paid upon completion upon receipt of vouchers certified by you.

Your obedient servant,

Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001-5

Mr Edgar Stratton

Moosejaw Sask July 2/13

Dear Sir

Secretary Indian Affairs

Ottawa Ont.

Enclosed I beg to hand you an electric light plant. I communicated with Mr Harry Smith of Stratton Sask formerly he was in the west, and did not return until a few days ago. I do not pretend to know much about electric lighting so will ask you to kindly refer the matter to the proper Dept. Should you require any further information I will be pleased to give the same to you.

The boiler and engine now installed in the building are not included in Mr Brittain's tender — the engine is sold to the manufacturer —

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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I have to forward herewith 5 figures
FORM 2
hope soon.

The catalogue no. 5 figures, 2 shades
will be submitted by Mr Britton.

Sorry for this delay, but it could
not be avoided. Yours very truly

S. Vetch
Per. M.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Strathroy, July.2/10

Department of Indian Affairs

Ottawa.

Gentlemen-

I beg to submit the enclosed plans and statements at the request of the Supt of the Indian Institute at Muncey, Ont

First- The boiler and engine are already installed in the laundry building which is 150 feet from the main building. It is the intention to install the Generator in this building.

Second- Generator included in tender is to be 180 light capacity 110 Volt direct current. Compound wound. 600 rev per minute. This Generator has a capacity for 200- 16C.P- 60 Watt Incandescent lamps.

Third- Shades are to be Holophane # 7737 CxG.E cat.

Fourth- Fixtures #1708 domes. Morrison Brass M.fg Co Cat or or of equal value.

Trusting that the above will be satisfactory and that you will you will forward the neccessary order to proceed with the work, as I would like to complete it by the end of August.

I remain yours truly

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-5-00 1/5 —

153-331 - 5

Secy. Def. Ind. Aff.

The Institute
Brantford July 5, 1870

Dear Sir

In reply to yours of June 2. permit me to submit enclosed letter from Supt. Bolton. Also enclosed plan of Building to extend Kindly return same at Your Convenience

Yours Respectfully

S.T. McCully

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, July 11, 1910.

Sir,

Referring to your communication of May 28th, last, in connection with the installation of a lighting plant at the Mount Elgin Industrial Institute, Muncey, Ont., I beg to enclose herewith a copy of a letter which the Department has just received from Mr. Brittain, the contractor, and to send, under separate cover, the plans of the building as asked for by you as well as the original plans and specifications.

It is trusted that with this information your Chief Electrician will be able to state whether Mr. Brittain's offer for the installation of the plant in accordance with the plans and specifications is reasonable. You will note from Mr. Brittain's letter that, if authority be given, he wishes to proceed with the work and have it completed by the end of August. An early reply from you would, therefore, be much appreciated.

Your obedient servant,

Secretary.

The Secretary,
Department of Public Works,
Ottawa.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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MOORE & MUNRO

Architects and Civil Engineers.

London, Ont., July 9th, 1910.

The Supt. of Indian Affairs,
(Re Muncey Institute)

In account with,

Moore & Munro.

Sept. 1908.
To plans of Recreation Room, Muncey Institute..... $25.00

Plans received by the Department
Plans part and parcel.

D Scott

160

Rec'd July 19th

C.O.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001 - 5

MOORE & MUNRO
ARCHITECTS AND CIVIL ENGINEERS
JOHN M. MOORE

LONDON, ONT. July 9, 1910

337257

The Supt. of Indian Affairs,
Ottawa, Ont.

SCHOOLS BRANCH JUL 14 1910

Dear Sir:-

In September 1908 we were commissioned by The Rev. T. T. George of the Muncey Institute, to make plans of alterations for Recreation Room for that building, which we did. We have sent him our account of $25.00 from time to time, and same has now been returned to us with instructions to send it to you. We would be pleased if you would attend to this matter, and let us have a cheque for same.

Yours respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15001/5

Ottawa, July 15, 1910.

Gentlemen,

I have to acknowledge the receipt of your letter of the 9th instant enclosing an account for plans of a recreation room prepared by you at the request of the late Principal of the Muncey Institute.

In reply I beg to say that these plans were transmitted to the Department by Mr. George and a cheque for $25.00 in payment will be sent you under separate cover.

Your obedient servant,

[redacted]

Secretary.

Messrs. Moore & Munro,
Architects,
London, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Sub. ...

...your reply please

refer to No. ...

D/R.

DEPARTMENT OF PUBLIC WORKS OF CANADA,

SECRETARY'S OFFICE

OTTAWA, July 13th., 1910.

The Secretary,

Dept. of Indian Affairs,

O T T A W A.

S i r :-

I have the honour to acknowledge the receipt of your letter of the 11th inst., #155001/5, with enclosures in reference to the installation of a lighting plant at the Mount Elgin Industrial Institute, Muncey, Ont., and to state that I have referred same to the Chief Architect of the Department for attention.

I have the honour to be,

Sir,

Your obedient servant,

Asst.Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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113067 - 3

357300

The Qu'Appelle Industry
July 15, 1910

Secy Dept. Ind. Affairs.

Dear Sir.

The Steam Laundry recently installed here is going to give an splendid service and will mate it possible for the girls & the women boarding pupils to have a washer, extractor, & mangle. We should have added a mangle on pull but decided not like to make too much. We can get along nicely on the Steam then drying closet on the lines but as it makes the pupils work less & Comy them into the main building and by them on the pretext of using Steam this means a good deal & work and affects the possibility and ability of the building.

A mangle then perhaps twenty pupils will dry the clothes and then them ready to put away. A

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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337890

Pueblito one would Cost $450.
Registered here. The new Methodist
Laundry & P. Burns have one & the
Reid Pie splendid Condition
but it is to small for this season
the Temperance Hotel is sold it has been
and Brownlee talked of putting in
for $250. He is putting in a
much larger one. This is a
true Christian and I sincerely hope
Your Department may see fit
to assist it. for us. By running
Carried away for it. but Cannot
Come till it is closed for water
and Sewerage.

Many Good Things not the
least of which is that this town is
the Religious Prohibition and
temperance is not dead. It is
a Stronghold.

Hoping to hear from you soon

I am Respectfully
J. H. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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25001/5

Ottawa, July 21, 1910.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 15th instant in reference to the purchase of a mangle for the Mount Elgin Institute.

In reply I beg to say that, in view of the expenditure already authorized for laundry equipment and the contemplated expenditure on the electric lighting system, if installed, the funds at the disposal of the Department will not bear this additional expense at present.

Your obedient servant,

J. D. McLEAN

Secretary.

Rev. S. R. McVitty, Esq.,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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13-5001-5

REGISTERED ARCHITECTS
ONTARIO LAND SURVEYORS

MOORE & MUNRO
ARCHITECTS AND CIVIL ENGINEERS
JOHN M. MOORE J. CLARE MUNRO

CARLING BLOCK
PHONE 695

JUL 23 1910

LONDON, ONT. July 9, 1910.

The Supt. of Indian Affairs,
(Re Muncey Institute)

In account with, 107782

Moore & Munro.

Sept. 1908.

To plans of Recreation Room, Muncey Institute.....$25.00

July 21,1910. Received payment in full of account.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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B 3001/5a

Schools
"Ste Agathe" Manitou
Lac

Institute
Manitou

July 25 1910

Secy Department Indian Affairs.

Ottawa

357822

Sir

In reply to your
letter of the 8th inst- permission
to locate a laundry plant-
within the Reserve and is under con-
sideration at- is going to be quite
satisfactory. The Ck referred
to did not reach this Office

Your Respectfully

S. H. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/31

Ex'd

Ottawa, July 26, 1910.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 23rd ultimo, and in reply I beg to say that the cheque for $100.00 in part payment for the installation of the laundry at the Mount Elgin Institute was inadvertently sent direct to Messrs. John Robertson & Son.

As you have already been informed the balance will be paid when the work is completed in an entirely satisfactory manner upon the receipt of vouchers certified by you.

Your obedient servant,

Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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363553

S P E C I F I C A T I O N

Dynamo-WIRING-and Fittings for Electric Light to be installed in the Institute main building at Muncey, Ont.

(1) General conditions- The Contractor under this specification must supply all the material required, and install in thorough and workmanshiplike manner, an interiorElectric system to include- Dynamo-Switch-board- Rheostat- Voltmeter- Wire- Fixtures- Shades- Switches- Switch-board- Panel-board- etc. All to be a complete installation for lighting the building.

(2) No. of Lamps and Switches- The building to be wired for 100 16 C.P- incandescent lamps and 40- switches.

(3) System of wiring- the wiring shall be two wire interior system concealed were practicable otherwise to be run in two wire mouldíng in accord with the National Underwriters requirements. Lights shall as near as possible be equally divided on each branch circuit.

(4) Wire and Insulation- Single R.C wire to be used throughout.

( ) Dynamo- The dynamo shall be a direct current 100 volte equal to a Fairbanks Morse or a T.H of Hamilton, and shall have a capacity of not less than 160-16 C-P Lamps.

( ) Foundation- Foundation for dynamo shall be on concrete two peices of 6X6 timber to be anchored to concrete to secure dynamo rails.

( ) Switch-board - Switch-board shall be grey marble or Slate drilled to receive the Rheostat, Voltmeter, and Main switch. It shall have one light outlet.

( ) Panel-board- The panel board shall be double branch having 10 Circuits-
Bus bars to be of two wires- no fuses, lugs only.
Branches to be of two wires each with switches and enclosed fuse connections-to be mounte on grey marble or slate, to be encased in iron box, faced with wood and to have plate glass door with lock.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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(9) Switches- Switches to used shall be snap switches equal to the E&H.

(10) Location of lamps and switches shall be as per plan. Lamps shall be of 8, 16C, and 16C-p Edison base, and of a voltage to suit the current supplied the building.

(11) Sockets- Sockets shall be of the Edison fibre lined type.

(12) Additions- Additions in lights or switches may be made as the work proceeds at a price pro-rata to crntract tender.

(13) Contractor is to do all cutting and making goodthe Floors, walls etc, all rooms are to made ready for the Contractor by the staff so that his workmen shall not be delayed.

(14) Work and rules- All work shall be completed in a sucstantial manner with a mecranical appearanceand arrangement.

Department of Indian Affairs
Ottawa, 1910

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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33553

33553

Tender for Installing Dynamo Electric light wiring and fixtures

The undersigned hereby offers to the Department of Indian affairs Ottawa to furnish and instal all materials, labour and equipment of every kind that may be required to instal in the Main building at the Muncey institute, Munoey, Ont.in a complete and workmanlike manner, all leave in operation, all the works necessary in connection with the installation of an Electric system, according to the plans and specifications for the sum of $1300.00

Also agrees to install extra lights or switches as per specifications

Also agrees to have the work of installation completed assoon as possible

Strathroy, Ont
May 2/10

Signed [illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Sub. [redacted]

In your reply please refer to No. [redacted]

DEPARTMENT OF PUBLIC WORKS OF CANADA,
SECRETARY'S OFFICE

OTTAWA, 30th July, 1910.

The Secretary,
Dept. of Indian Affairs,
Ottawa, O.

Sir, 338185

With reference to your letter of the 11th instant respecting the proposed installation of a lighting plant at the Mount Elgin Industrial Institute, Muncy, Ont., I beg to inform you that the Chief Architect after consultation with our Chief Electrician reports that Mr. Brittain's tender of $1,300.00 for this work is fair and reasonable.

Encl.

I return herewith tender and other papers in the matter which were forwarded to this Department.

I have the honour to be,

Sir,

Your obedient servant,

H. L. Brock.

D/B.

Asst. Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155002/5

Ex'd

Ottawa, August 3, 1910.

Rev. Sir,

Referring to official letter of June 2nd, last, and previous correspondence in connection with the installation of a lighting plant at the Mount Elgin Industrial Institute I beg to say that the plans and specifications submitted by Mr. Harry Brittain are approved and the Department has decided to accept his tender to instal the system in accordance with the plans and specifications for the sum of $1300.00. You may, therefore, communicate with Mr. Brittain with a view to having the work done at an early date.

Your obedient servant,

Asst. Secretary.

Rev. G. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-3-001 - 8

Indian Affairs

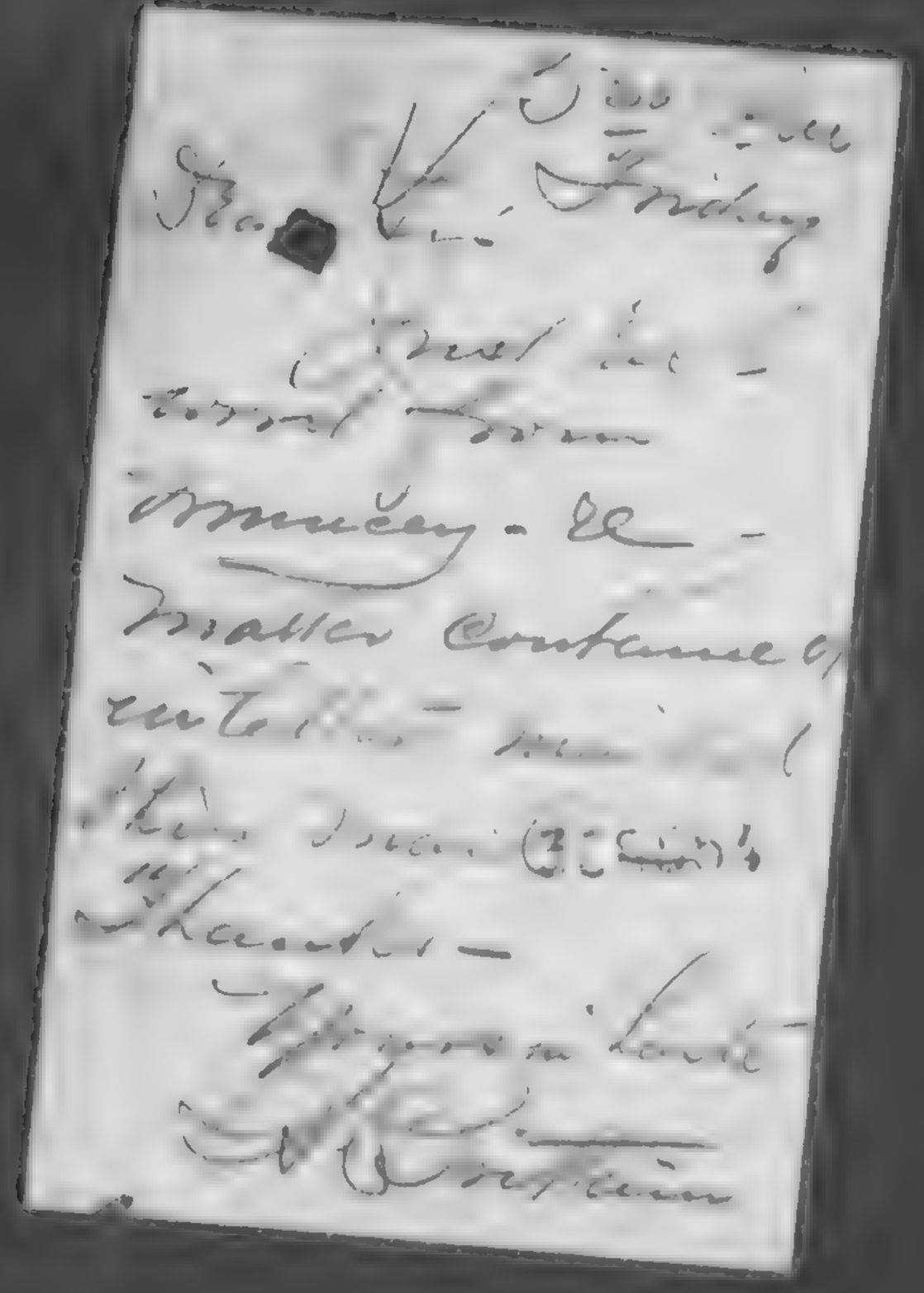
Ottawa

Dear Sir-

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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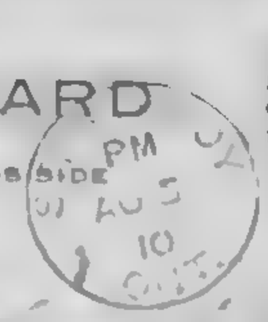
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CANADA POST CARD

THE ADDRESS TO BE WRITTEN ON THIS SIDE



Ottawa

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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FURNACES A SPECIALTY. 155001 ½ ROOFING AND REPAIRING

John Robertson & Son

HARDWARE, STOVES, TINWARE
PAINTS, OILS AND GLASS

Strathroy, Ont., Aug 8, 1900

366654

J. D. McLean
Dept. Indian Affairs.

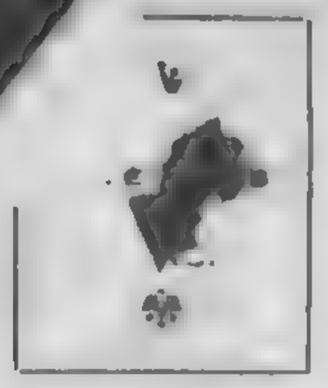
Dear Sir:-

I wish you could hurry us the balance on contract at Mt Elgin Institute. You have letter from McVitty as regards job being satisfactory. Am not in a hurry for it.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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FURNACES A SPECIALTY. 366652 ROOFING AND REPAIRING

John Robertson & Son

HARDWARE, STOVES, TINWARE
PAINTS, OILS AND GLASS

1-5-5-001

Strathroy, Ont., Aug 8, 1910

Mr Frank Pedley
Dept Indian Affairs

Dear Sir :-

I wish you could hurry through the balance on our job at Mt Elgin Institute. you will see by copy of letter from Mr McVitty that job is satisfactory. We had to procure Engine, washer and Extractor and ... of which is anxious for it to be ...

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/3

Ottawa, August 12, 1910.

Gentlemen,

I have to acknowledge the receipt of your letters of the 8th instant asking for payment of the balance due on your contract for the installation of a laundry plant in the Mount Elgin Institute.

In reply I beg to say that upon the receipt of vouchers certified by the Principal of the school and of a report from him stating that the work has been satisfactorily completed in accordance with your agreement the amount due will be paid you.

In your letter above referred to you state that a copy of a letter from Mr. McVitty is enclosed. No such enclosure accompanied your letter.

Your obedient servant,

Asst. Secretary.

Messrs. John Robertson & Son,
Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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EXTRACT.
ORIGINAL ON
155001-10

155001.5

368773

The Institute, Muncey

August 8th,1910.

Dear Sir:-

x x x

I have communicated with Mr Britton as per your instructions of June 2nd 155001-5. He proposes to start work about August 15th. He asks me to request you to return his plan to this office. He will need it here . Might I also ask for copy of his tender so that I may know what he has agreed to do.

S.R.McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155002/5

EX'D.

Ottawa, August 15, 1910.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 6th instant, and in reply I beg to enclose herewith a copy of the specifications for the lighting of the Mount Elgin Institute and also of the tender of Mr. Brittain. As it was impossible to make a blue print of the plans the original ones are sent you. You will be good enough to return these to the Department when the work is completed.

3

Your obedient servant,

Asst. Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-3-001-5

Acct Book 158

Recorded

Forwarded

D.S.C. Aug 31/10

305366

DEPARTMENT OF INDIAN AFFAIRS AUG 1910

Department of Indian Affairs

Ottawa

Gentlemen

Sub-Supt. Gen

Enclosed Fund Voucher for work done and material on forward-

Kindly forward Cheque at your earliest convenience for the above amount & and Charge same to my Contract-

Yours truly

T.A. Collbutt

Enc Requisition for $500.00 on Contract.

P.S. - If all possible, cheque would assist - Materially

Thos. A. Collbutt

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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309176

DEPARTMENT OF INDIAN AFFAIRS
SEP 7 1910

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001-5

EXCD.

Ottawa, September 8th, 1910.

Dear Sir,

I beg to acknowledge the receipt of your favour of the 1st instant, addressed to Mr. Pedley, and to say in reply that a cheque was mailed you on the 7th instant which I presume will have reached you in due time.

Yours very truly,

(Sd) J.D. McLean

Acting Deputy Superintendent General of Indian Affairs.

H. C. Brittain, Esq.,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Copy for 155001/5.

Ottawa, September 15, 1910.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 9th instant asking for forms of different kinds.

In reply I beg to say that these will be sent, except the returns for work done. The Department has no special forms except one for day labour.

In connection with the laundry it will be necessary, therefore, for you to make out a statement in full showing the work done and the value of machinery, etc., supplied as advances are asked for. Payment for any balance due will be made when the contract is finished upon a certificate from you that all the work has been completed in a satisfactory manner in accordance with the plans and specifications.

Your obedient servant

Secretary.

Rev. S. R. Moffitt,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15801½

The Secretary

371559

Indian Office

Ottawa Oct 14. 1910

Supt Gen'l Ind. Affs.

Ottawa

Dear Sir

Mr. H. G. Britton has just completed the installation of lighting plant here. It is running perfectly. Expect to pay City Electric Co. Kindly forward him $500 on ac. Will send Report when I can absolutely certain that it is perfect.

I very much wish you could see your way to wire the bonus as per his tender. Winter is coming on and it would almost ruin the very good work I am now doing if I could not keep the fires going. Will do it as much less now when he is on the ground.

I do not forget that you have done much for us already. And I promise it again that will be forever remembered in future. Only do this now.

The School is in excellent condition & the pupils are happy.

Yours Respectfully

J. A. McKillop

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Strathroy October 17/10

Frank.Pedley Esq
Deputy Minister of Indian Affairs
Ottawa. 16b,

Dear Mr.Pedley-

want to ask a favor of you, as follows
I have completed my contract at the Muncey Institute and the Principal is very anxious to have the rest of the work , the barns stock stables etc
You would readily see the need of this being done if you could see the children going around with lanterns.
While I am there with my material and tools I would like to finish the job up complete eventif the pay end had to stand over until next year.
Wish that you would take the matter up at once and let me know.

Yours truly [illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, October 19, 1910.

Sir,

I have to acknowledge the receipt of your letter of the 17th instant in which you state that the Principal of the Mount Elgin Industrial School is anxious to have the electric lighting system extended to the stables and barns.

In reply I have to ask you to be good enough to state definitely what buildings are to be supplied, what amount of wiring would have to be done and the number of lights that will be necessary and the lowest price for which you would be willing to do this work. As soon as this information is received the matter will be promptly dealt with.

Your obedient servant,

Acting Deputy Supt. General
of Indian Affairs.

H. C. Brittain, Esq.,
Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15,032/5

EXD.

Ottawa, October 19, 1910.

Rev. Sir,

Mr. Brittain advises the Department that it is your wish to have the electric lighting system at the Mount Elgin Institute extended to the barns and stables. You will be good enough to state definitely the buildings that you wish to have wired and Mr. Brittain is being asked to submit a price.

He states that the other contract is completed and as soon as vouchers are received from you and a certificate to the effect that the work has been done in accordance with the plans and specifications payment can be made.

For the information of the Department I have to ask you to be good enough to forward by return mail, if possible, the plan of the buildings showing the system installed, as the Department wishes to have it on record.

Your obedient servant,

Acting Deputy Supt. General
of Indian Affairs.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs." (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account.

INDIAN TRUST FUND.

The Department of Indian Affairs, 3[illegible]1913

To Robertson & Son

DATE.		AMOUNT.
	Authorized by Dept. letter No.	
	Messrs Robertson & Son have completed their Contract for Steam Laundry for Round Plain Institute. The plant is giving full satisfaction, and Messrs Robertson & Son are entitled to a settlement of their account:	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. McVitty
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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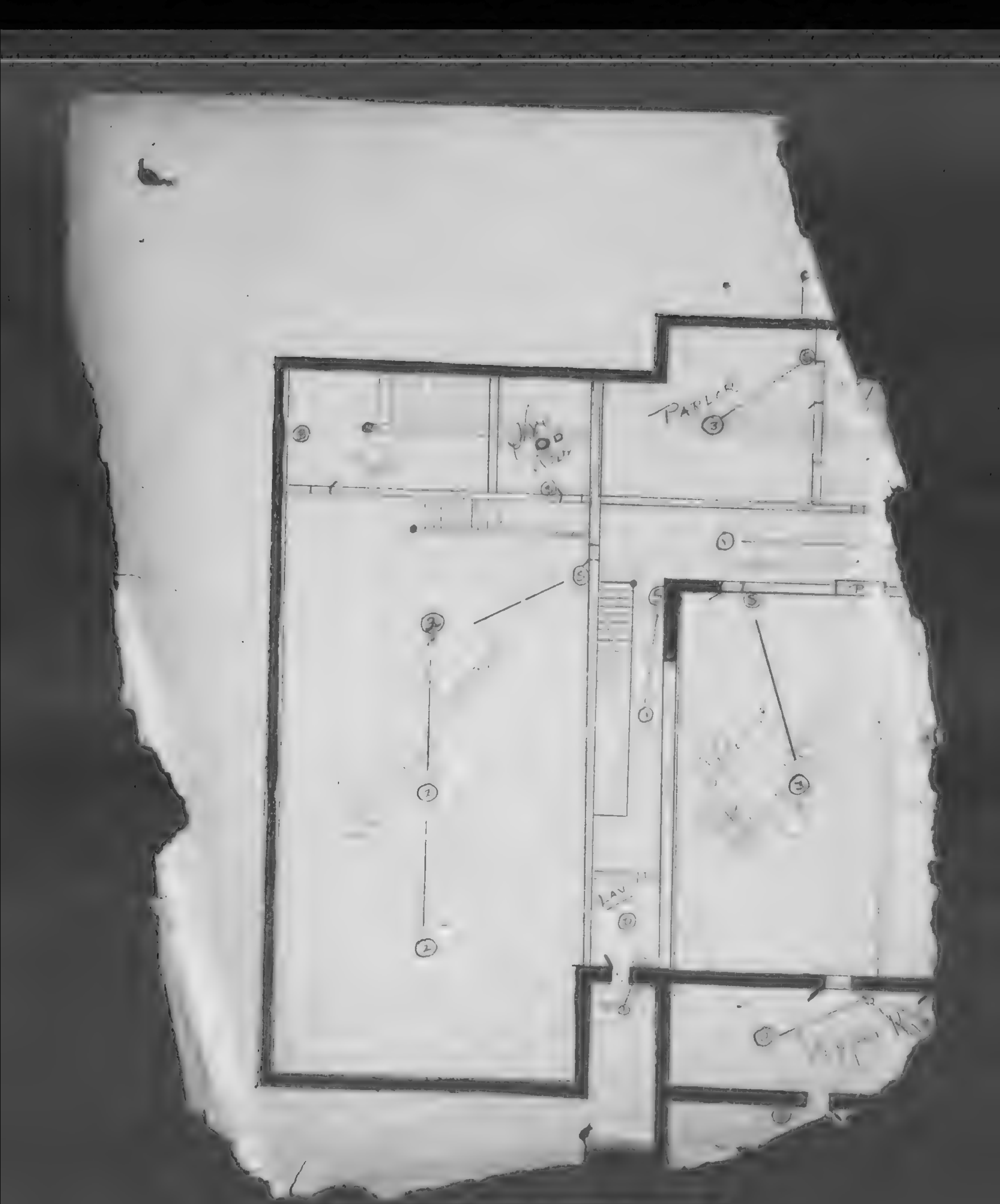


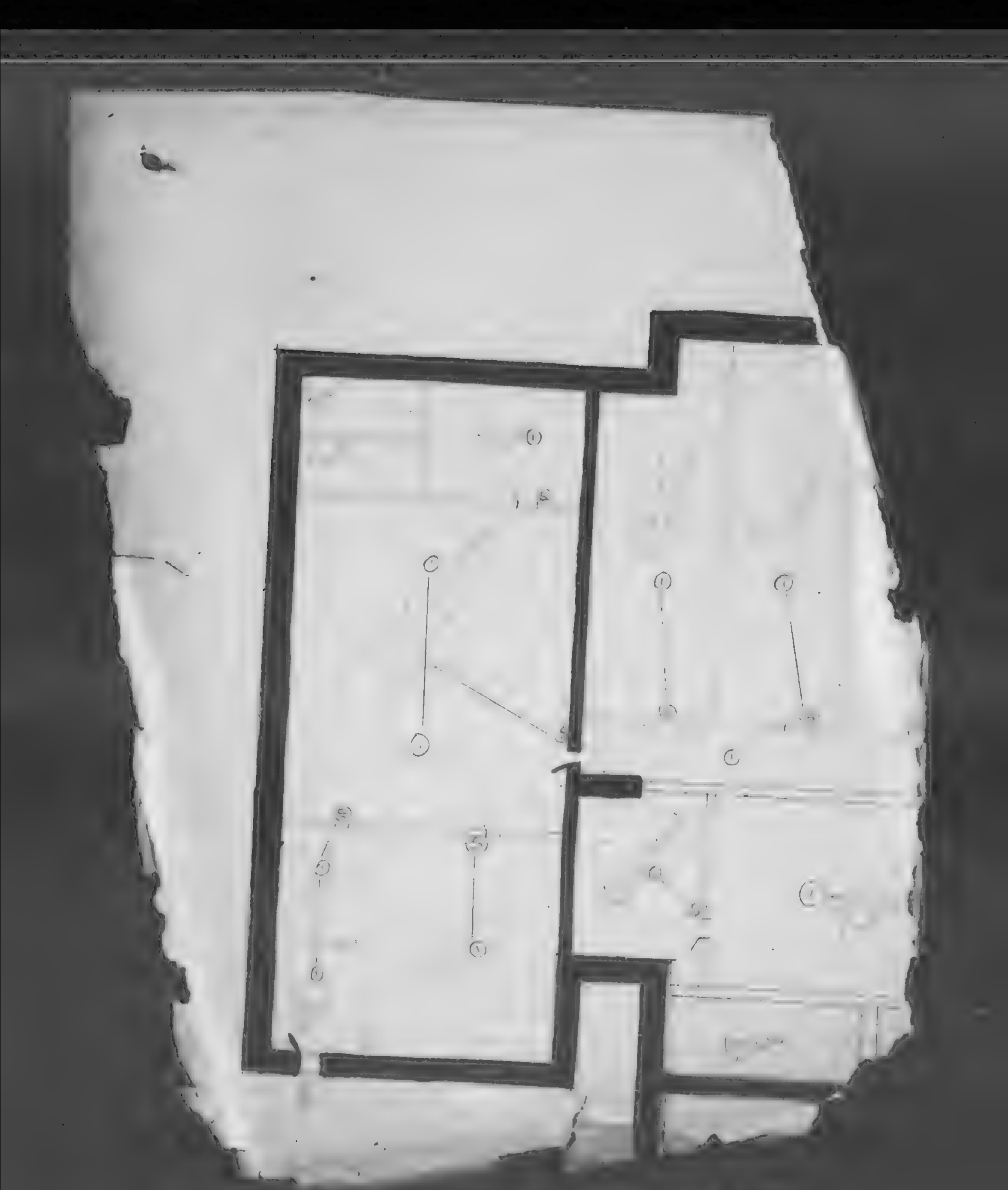
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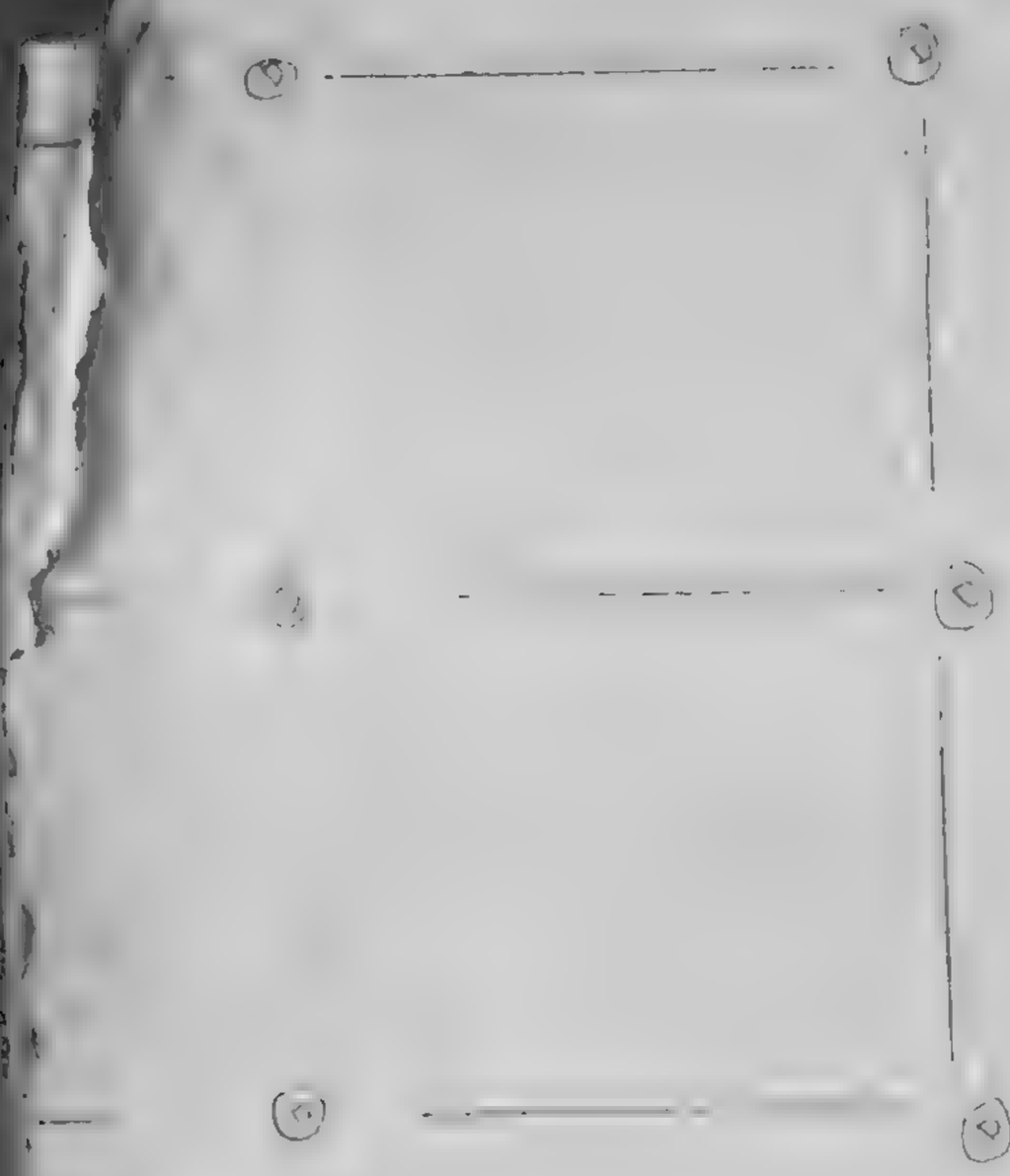
Plan of the
Indian Institute Bu

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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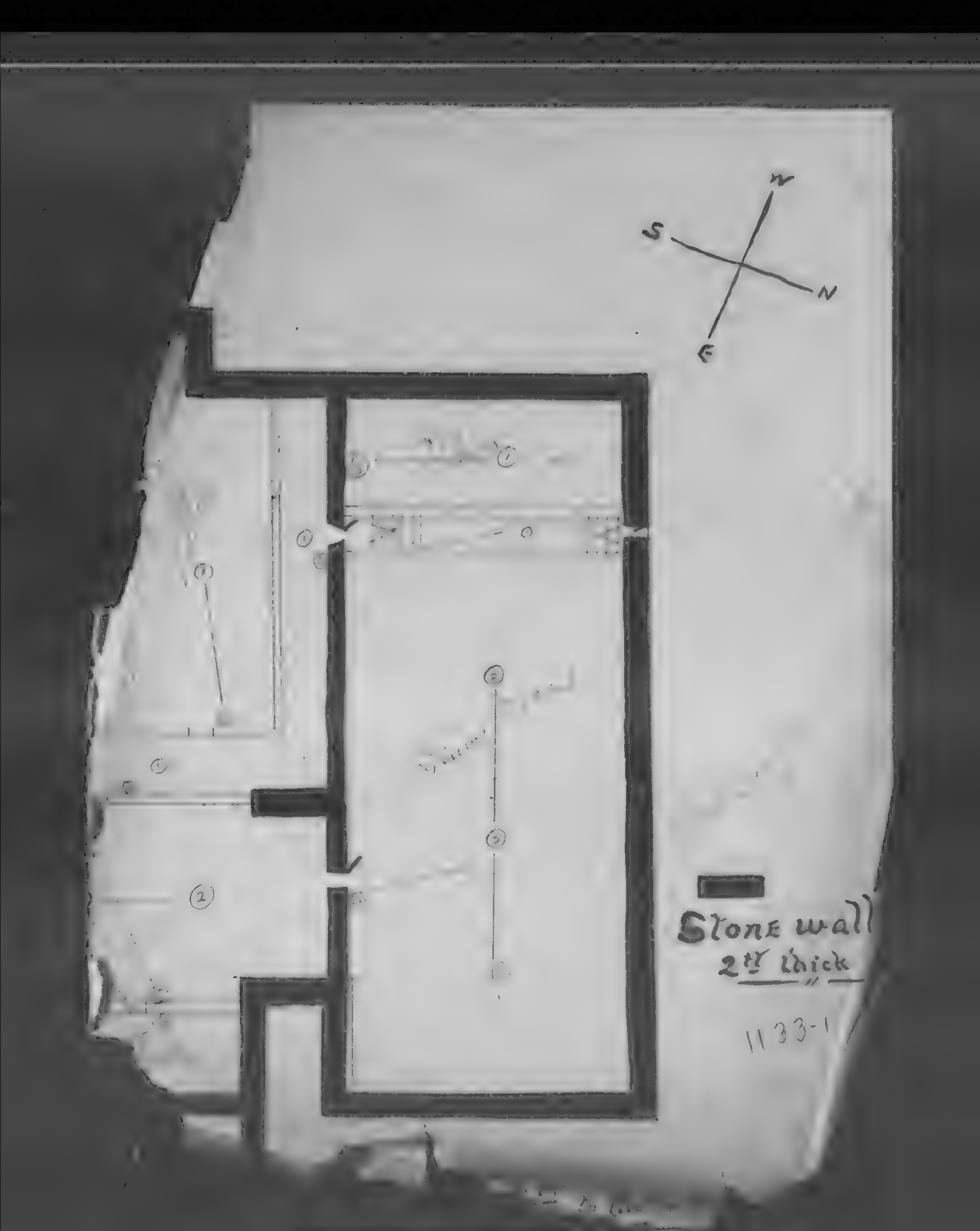
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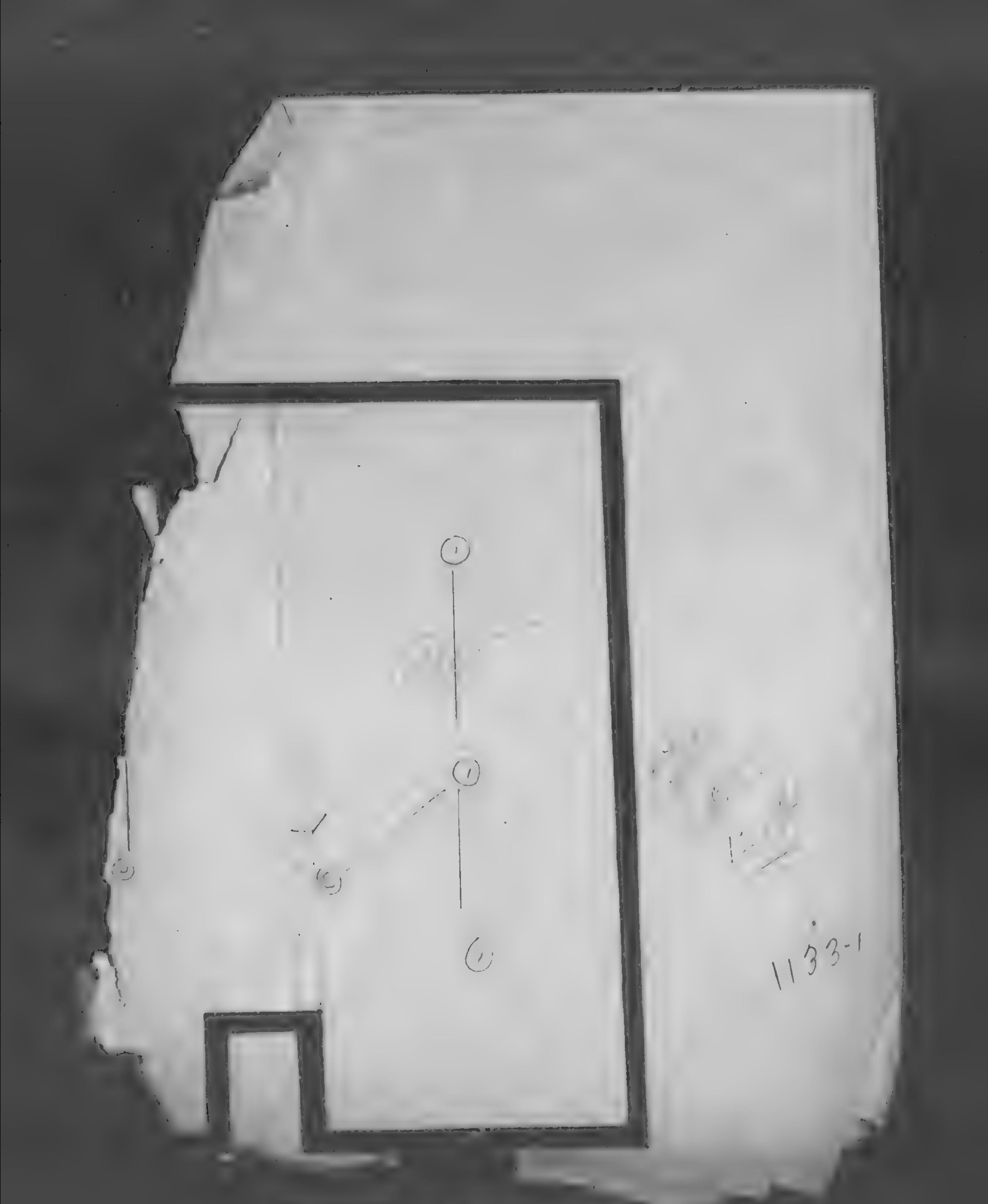
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153701/3-

MT. ELGIN INDUSTRIAL
[illegible]
Oct 24 [illegible]

Secy Dept Ind. Affairs
Ottawa

Dear Sir

3/7/70

We apply to you for permission to carry out certain alterations to the house plan for our new Residence and basement for new house also plan for water supply and sewage disposal. We would like to do away with all such regulations in connection with the proposed new house plan on our claim from Church Line a Lambton two hundred and forty feet. Kindly say that we may proceed with the work as soon as possible. Of course it would be all upon writing of Department before

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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for Button down his and [illegible]
perfectly - and it is always
cheaper in the end. Our
bright - in main Building are
splendid just as bright and
cheerly as any other part.
Show Compound must done
with. must entertain and
he has fully completed his
contract. Return must for
under repairs Our
Yours respectfully
L.T. McCully

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001-5A

Ottawa, 29th October, 1910.

Gentlemen,-

In reply to your letter of the 27th instant, I beg to say that the Rev. R. S. McVitty, Principal, Mount Elgin Institute, did not forward to the Department a voucher for the work done by you in connection with the installation of the steam laundry at the institution. He merely made a report with regard to the matter of the work performed. He was written to on the 27th October and told that he should submit a voucher without delay showing the amount of the contract, the amount advanced and the balance due. As soon as a certified voucher is received, the matter of payment will be given consideration.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary

Messrs. John Robertson & Son.

Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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(Copy)

Bus bars to be of two wires - no fuses, lugs only.
Branches to be of two wires each with switches and enclosed - fuse connections to be mounted on grey marble or slate, to be encased in oren box, faced with wood and to have plate-glass door with lock.

(9) Switches:- Switches to used shall be snap switches equal to the H & H.

(10) Location of lamps and switches shall be as per plan; lamps shall be of 5, 10 and 16 C-P Edison base, and of a voltage to suit the current supplied the building.

(11) Sockets:- Sockets shall be of the Edison fibre lined type.

(12) Additions:- Additions in lights or switches may be made as the work proceeds at a price pro-rata to contract tender.

(13) Contractor is to do all cutting and making good the floors, walls, etc., all rooms are to be made ready for the Contractor by the staff, so that his workmen shall not be delayed.

(14) Work and rules:- All work shall be completed in a substantial manner with a mechanical appearance and arrangement.

Department of Indian Affairs
Ottawa, 1910.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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(C-O-P-Y-)

30n876

S P E C I F I C A T I O N

Dynamo-WIRING-and FITTINGS for ELECTRIC LIGHT to be installed in the Institute main building at Munsey, Ont.

(1) General Conditions - The Contractor under this specifiestion must supply all the material required, and anstall in thorough and workmanship manner an interior Electric system, to include - Dynamo - Switch-Board-Rheostat-Voltmeter-Wire-Fixtures-Shades- Switches-Switch-board-Panel-board, etc. All to be complete installation for lighting the bilding.

(2) No. of Lamps and Switches:- The building to be wired for 100 16 C.P.-incadescent lamps and 40-switches.

(3) System of wiring:- The wiring shall be two wire interior system concealed where practical, otherwise to be run in two wire moulding in accord with the National Underwriters requirements. Lights shall as near as possible be equally divided on each branch circuit.

(4) Wire and Insulation:- Single R.C. wire to be used through out.

(5) Dynamo:- The dynamo shall be a direct current 119 volts equal to a Fairbanks Morse or a T.H. of Hamilton, and shall have a capacity of not less that 150-16 C-P lamps.

(6) Foundation:- Foundation for dynamo shall be on concrete two pieces of 6x6 timber to be anchored to concrete to secure dynamo rails.

(7) Switch-Board:- The Switch-board shall be grey marble or slate drilled to receive the Rheostat, Voltmeter, and Main Switch. It shall have one light outlet.

(8) Panel-board:- The panel-board shall be double branch having 10 circuits.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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(Copy)

37740

36876

T E N D E R

TENDER for installing Dynamo, Electric light wiring and Fixtures:

The undersigned hereby offers to the Department of Indian Affairs, OTTAWA, to furnish and instal all materials, labour and equipment of every kind that may be required to instal in the main building at the MUNCEY Institute at Muncey, Ont., in a complete and workmanlike manner and leave in operation, all the works neccessary in connection with the installation of an Electric system according to the plans and specifications for the sum of $1300.oo

Also agrees to install extra lights or switches as per specifications.

Also agrees to have the work of installation completed as soon as possible.

(signed) HARRY BRITTAIN.

Strathroy, Ont.

May 2/10.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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FURNACES A SPECIALTY. 15-5-001-5 ROOFING AND REPAIRING

John Robertson & Son

HARDWARE, STOVES, TINWARE
PAINTS, OILS AND GLASS

Strathroy, Ont. Oct 27/1910

372039

S. Stewart Esq.
asst Sec.
Indian affairs.

Dear Sir :-

I understand Mr McVity has sent vouchers for work done at M.T. Elgin Institute. If you would oblige by hurrying them through

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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[illegible]-3A

Ottawa, 27th October, 1910.

[illegible]r:-

With reference to your letter to the effect that Messrs. Robertson & Son have completed their contract for the steam laundry in connection with the Mount Elgin Institute, and your statement that the plant is giving full satisfaction, I have to inform you that you should have submitted a voucher in duplicate on the proper forms, showing the amount of contract, the amount advanced to Messrs. Robertson & Son, and the balance due them. Be good enough to send in such a [illegible] with [illegible]. In addition to signing the printed [illegible], you should certify also to the effect that the whole work has been completed according to the plans and specifications. Upon receipt of such a voucher, payment will be made at once.

I may say that the Department does not pay for any [illegible] until certified vouchers therefor are received.

Your obedient servant,

J. D. McLEAN.

Asst. Deputy and Secretary.

[illegible],
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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37174

Ottawa

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It is agreed between the sender of the following message and this Company, that said Company shall not be liable for [illegible] arising from [illegible] in the transmission or delivery of an unrepeated telegram, whether [illegible] from negligence of its servants [illegible] beyond the amount [illegible] of a message from the like position beyond the amount [illegible] telegram for an extra payment of one half the regular rate, and in that case it shall not be liable for damages beyond fifty [illegible] by contract in writing stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for [illegible] only [illegible] Beyond [illegible] be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

H. P. DWIGHT, President. HEAD OFFICE: TORONTO. J. McMICHAEL, Vice-President and General Manager.

DIRECT CONNECTION WITH WESTERN UNION TEL. CO. CABLE SERVICE TO ALL THE WORLD.

CUSTOMERS' TYPE-WRITER BLANK.	SENT No.	SENT BY.	RECEIVED BY	TIME SENT.	TIME FILED.	CHECK.

Send the following message, subject to the above terms, which are hereby agreed to.

Ottawa, November 3, 1910.

A. M. Ogilvie,
c/o Rev. S. H. McVitty,
Muncey, Ont.

Look into extension of lighting system at Mount [illegible]gin Institute and form estimate of cost.

J. D. McLean.

Charge to Dept. of I.A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, November 9, 1910.

Sir,

I have to acknowledge the receipt of your letter of the 24th ultimo in which you offer to complete the contract for lighting the outbuildings at the Mount Elgin Institute for the sum of $650.00.

In reply I beg to say that the Department will accept your offer and a telegram has been sent you today to that effect. The number of lights specified is considered to be sufficient to cover all the buildings and the Principal will be asked to show where he wishes the switches or cutouts placed for each one of lights. It is hoped that you will be able to proceed with this work at once.

Your obedient servant,

[illegible]

[illegible] and Secretary.

[illegible],
[illegible],
[illegible], Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

Ottawa, November 8, 1910.

Memo:

for the Chief Accountant.

Referring to your memorandum of yesterday respecting Electric Lighting of outbuildings at the institute, I am of the opinion that the lights should be installed there owing to the large number of animals kept in the stables which it is necessary to feed after dark each night and the danger from fire through carrying coal oil lanterns around restless animals, especially as the feed (hay, straw,etc.) is generally stored overhead in each of the buildings and which are practically annexed as all of the buildings while being separately constructed are built so close together that should fire occur in one section all of the barns and stables would probably burn.

The number of lights specified should be sufficient and cover all of the buildings, etc., switches or cutouts should be specified for and placed near entrance for each run of lights.

The

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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The tender price of $650.00 is a very reasonable one for the work.

The wiring and installing of a portion of the lights, in the outbuildings, enumerated herein has already been ~~done~~ left put in; but are incomplete. The probable value of the work already done in the outbuildings will be about $225.00.

Robert McPhillips

Architect.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-5-001-372

15-5001-372

372521

Secy. Dept. Ind. Affs.

Ottawa

The Secretary
Muncey
Nov. 3. 1920

Dear Sir

In reply to your
2 27-15 all. permit- me to say that I
regret the circumstances of my
absence- but- some of the Indians
met in my presence. The circumstances
surrounding them Returns have
already caused part- fury need-
less- not through me and there
no need for the Agent or
Acts there mention Rain for
a statement- for as fulfill
permit- publications open as
prescribed. Yours Respectfully-

Sol. Jr. Gilbert

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Ottawa, November 7, 1910.

MEMORANDUM

Mr. Ogilvie.

Mr. H. C. Brittain, who installed the electric lighting system at Mount Elgin, has submitted price for the extension of the system to several of the outbuildings mentioned in his letter. It would seem desirable to provide for the lighting of these buildings. I understand that you looked into this matter when staying at the Institute and I would like to know whether the number of lights mentioned by Mr. Brittain is necessary and, if so, whether the price is reasonable.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155021/5

Ottawa, November 9, 1910.

Rev. Sir,

In connection with previous correspondence relative to the installation of a lighting system at the Mount Elgin Institute I beg to say that the Department has accepted the offer of Mr. W. J. Brittain, of Strathroy, the contractor for this work, to install lights in the outbuildings as follows:- cowstable 20, separator room 1, Calf stable 20, root house 6, horse stables, 12, feed bins 6, stock stables 30, yard [illegible], [illegible] 5, [illegible] 6, [illegible] 4 and carriage room 2. [illegible] to [illegible] you to [illegible] you will [illegible] you [illegible] you will [illegible] you will [illegible] you will

The Great North Western Telegraph Co.

OF CANADA

FORM E

Between the senders of the following messages and this Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, or for delays from interruptions in the [illegible] beyond its [illegible] by telegram for an extra payment of one-half the regular rate, and in that case it shall not be liable for damages [illegible] by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for [illegible] any greater distance [illegible] only as the [illegible] by the [illegible] necessary to reaching its destination. It [illegible] to [illegible] be made in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission. [illegible] the employees of the Company shall vary the foregoing.

H. P. DWIGHT, President. HEAD OFFICE: TORONTO. I. McMICHAEL, Vice-President and General Manager.

DIRECT CONNECTION WITH WESTERN UNION TEL. CO. CABLE SERVICE TO ALL THE WORLD.

CUSTOMERS' TYPE-WRITER BLANK.

Sent No.	Sent By.	Rec'd By.	Time Sent.	Time Filed.	Check.

Send the following message, subject to the above terms, which are hereby agreed to.

NIGHT LETTER.

Ottawa, 9th November, 1910.

H. C. Brittain,

Strathroy, Ont.

Department will accept your offer to complete lighting [illegible]put buildings at Muncey Institute, as outlined in your letter of 24th ultimo.

J. D. McLean.

Dept. of I. A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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NOV 14 1910

115001-5

Ans'd

Sec'y Dept. of Ind. Affairs
Ottawa

Sir

3-30125
Institute
Mimico
Nov. 12. 1910

Vote $25-6
$500.00 included
Expended 3/0

Sec'd Nov. 18 1910 16 x 5

I am in receipt from Mr Billcox of Mimico enquiring if he has a right to receive any money from the Department - since completing his contract. Inasmuch as he is conducting the asst. on the farm. I hardly feel he should be paid extra for all this finish touches as for all that the additional work is completed Mr. B. is in need of money.

I am Respectfully —
L. St. McCarthy

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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153001/6 A

Ottawa ,15th November, 1910.

Revd Sir,

With reference to letter to you of the 27th ultimo, I have to request that you will kindly submit a voucher, as therein indicated,without delay,for the amount due Messrs Robertson & Son in connection with the contract for the steam laundry at the Mount Elgin Institute. The firm is asking for payment which can not be made until you submit a proper voucher.

Your obedient servant.

Asst. Deputy & Secretary.

Revd S.F. McVitty,

Principal

Mount Elgin Institute,

Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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373279

Strathroy; November.15/19

Department of Indian Affairs

Ottawa, Ont

Gentlemen-

Your valued orderfor the completion of the work at the Muncey Institute received and I shall be pleased to give the work my personal attention.

Again thanking you

I remain yours truly

H.C.B/Mc

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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FURNACES A SPECIALTY — ROOFING AND REPAIRING

YOUR INTERESTS AND OURS

John Robertson & Son

HARDWARE, STOVES, TINWARE
PAINTS, OILS AND GLASS

DEPARTMENT OF INDIAN AFFAIRS NOV 18 1910

Strathroy, Ont., Nov 16/1910

373370

Dear Sir :-

Now is it we have not had settlement for Tuning of M.T. Again. We would like very much if it could be got through at once. I understand from Mr McCall that he has had sent vouchers some time ago. -

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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In consideration of the sender of the following message, as the Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeated message, whether such error occurs in the working of its wires or arises from interruptions in the working of the wires in cypher or obscure messages. The Company will receive messages to be sent subject to the following terms, the Company will repeat back any telegram for an extra payment of one half the regular rate, and in that case it shall not be liable for damages beyond the sum received for sending and repeating. The contract in writing stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages. This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination. It only as the agent of the sender and without liability thereof. The Company shall not be responsible for mistakes or delays in the transmission or delivery of, or for the non-delivery of any message received for transmission, beyond the amount received by the Company as the price of sending the message, unless the same is repeated, as aforesaid, and then only to the extent of the sum paid for repeating. The Company shall not be liable for any message not delivered to the person to whom it is addressed, after the lapse of three months from the receipt thereof, nor for errors in messages arising from illegible or incorrect writing. The Company is not liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

H. P. DWIGHT, President.

HEAD OFFICE: TORONTO.

I. McMICHAEL, Vice-President and General Manager.

DIRECT CONNECTION WITH WESTERN UNION TEL. CO. CABLE SERVICE TO ALL THE WORLD.

CUSTOMERS' TYPE-WRITER BLANK.

SENT NO.	SENT BY.	RECEIVED BY	TIME SENT	TIME FILED	CHECK.

Send the following message, subject to the above terms, which are hereby agreed to.

Ottawa ,18th November, 1910.

[illegible] S.F. Vitty,

[illegible] Industrial [illegible] Institute,

[illegible]uncey,Ont.

Please [illegible] your ~~re~~ John Robertson and Son, without [illegible]ly.

J.D. [illegible]n.

C[illegible]rt. I.A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Strathroy, Ont., ____, 191

M Indian Department Ottawa

In Account with

J. ROBERTSON & SON

DEALERS IN

Hardware, Stoves, Tinware, Paints, Oils, Glass, &c

Pavetroughing and General Jobbing promptly done at reasonable rates
Furnace work a specialty. Estimates given

Accounts rendered every three months
Interest at 7 per cent. per annum added on all overdue accounts

373455

Washer Engine Extractor, Belting Pulleys and Labor installing Laundry & Power Pipes Institute			325 00
— or —			
Pipes	150	00	
			325 00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To John Robertson Agency

DATE		AMOUNT.	
Nov. 17 10	Authorized by Dept. letter No. 37345		
	Carpenter. Engine. Lorder Engineer. Belting. Pulleys Hooks. Mc Elgin Contr.	$35 25	M
	By Cr. (Quiet)	1 00	00
	Balance	4 25	M

The accompanying account from Messrs Robertson Bros. is correct. The Laundry machinery installed by them in Mount Elgin Institute to the entire satisfactory and they are justly entitled to all that is set forth in their account. Payment should be made at once.

J. R. McGilly

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. R. McGilly

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-5-001/5a

15-5-001-5

The Secretary

INDIAN DEPT. NOV 21 1910

Nov. 19. 1910

Secy Dept. Ind. Affairs

EX

373455

Dear Sir

In reply to your
P 15-1st ult- permit- me to say that-
I just received statement- of acc.
from Messrs Robbins today
and as ant- paid by Dept
has paid direct. should be
void- for said statement-
before filling vouchers.

Yours Respectfully

Peter Sutherland

Ref. 25-8

Ref. 24/11/10

1734

Supt. Gen. 23 NOV 1910

M Gilby

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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17201½

The Methodist Church.

MISSIONARY DEPARTMENT,

375299 Toronto, December 21. 1920.

Dear Sir:-

Rev. Thompson Ferrier of Brandon has forwarded to me your letter to him dated November 29th, in which you ask for some statements regarding expenditures at the Mount Elgin Institute. I think that the following statement will cover the items referred to:-

1. For permanent improvements to buildings, drainage and water system, the Methodist Church has paid $18,287.13 outside of grants from the Department of Indian Affairs.

2. The Methodist Church contributed nothing towards the erection of the new building in 1896-6.

3. Rentals paid by the Church for pasture and lands during the past ten years have amounted to $2,613.66.

I trust that this information will be satisfactory.

Yours faithfully,

J. E. Egerton Shore

General Secretary.

Mr. D. C. Scott,

Department of Indian Affairs,

Ottawa, Ontario.

1383/JM.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

Ottawa, Feby. 11th., 1911.

MEMORANDUM:

Re Sutlvie.

I would like to correct the impression conveyed by the latter part of your memorandum of the 6th instant re the Mt. Elgin Industrial School. The Department is the sole judge of what should be done and how it should be done in order to bring these schools up to the standard. It should furnish plans and specifications, if necessary in each case, with an estimate of cost, which would be laid before the Church authorities. So long as the changes proposed are reasonable and in accordance with the spirit of the schedules and the contract they must carry them out if they are to receive the increased grant. "A plentiful supply of pure water" includes lavatories and there is nothing essential omitted either from the schedules or the contract. The purpose in asking you to examine the buildings and report is to secure uniformity and to obtain information which will enable the Department to demand from the Churches what is required to bring the schools up to the standard. If there is any other point upon which you are in doubt, I wish you would let me know before proceeding further.

Chief Accountant.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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File 15501-5A.

Ottawa. February 13. 1911.

MEMORANDUM:

Chief Accountant.

In my interview with you on the 10. instant respecting the re-classification of the Industrial and Boarding Schools it was proposed that you make a ruling with respect to the school buildings which now have established a system of outside closets, which,if properly located and in no way contaminating the water supply, would,providing the buildings were in every other way satisfactory, be considered sanitary and rank in the first class according to the strict interpretation of your schedule.

This matter was evidently overlooked in your memo. of the 11. instant and as it might prove contentious I wish to have your ruling before making the inspections.

Robert Appleton

Architect.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

Ottawa, February 13th., 1911.

MEMORANDUM:

Mr. Ogilvie.

Schools of the first class must be provided with a sanitary system of water closets. These may be located outside the building if a sufficient number are also located inside the building convenient to the dormitories, play-rooms etc., but we could not accept any system of old style outside closets if we are to pay the high per capita grant.

Chief Accountant.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To

DATE.		AMOUNT.	
	Authorized by Dept. letter No. 15-5-0-1/5		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Copy

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To N. C. O'Sullivan

DATE.		AMOUNT.	
	Authorized by Dept. letter No. 5-5-2-1, 5-Gen-1-1-1		
Dec 12	To cutting chopping sawing wood, working the Bees, and house etc	6 5 0	50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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[illegible]

[illegible]ment of Indian Affairs
Ottawa.

376487

Dear Mr.Pedley,

Enclosed ~~find~~ papers re- balance of the first account for installing electric system at Muncey Institute, also my account for the lighting of the outbuildings as per second contract If you will be kind enough to give the matter of my cheque for the above work as soon as you can you will confer a favor.

Wishing you the compliments of the season.

Yours truly,

Irenain Boulanger

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

ACCOUNTANT'S BRANCH NOV 8 1911

Mr. Pedley:

I visited the Mount Elgin School on the 15th and 16th ultimo with a view to deciding what recommendation I could make as regards the future financial arrangements for the administration of this school under the new Agreement.

The Capital expenditures at the Mount Elgin School have been contributed by the Indian Bands interested, the Department and the Methodist Church, the latter having spent over $18,000 in the last 9 or 10 years. If the property were considered to belong to the Church authorities, we could pay them $100 per capita per annum, and they would have to make the necessary improvements. But it is clearly impossible to take this view as the land on which the buildings are erected is a part of the Indian Reserve, and as both the Indians and the Department were largely interested in the erection of the building. I think, therefore, we should consider that the Government owns the property and make the necessary improvements. By this decision the Church will only be entitled to $80.00 per capita per annum.

We should assume the payment of the rental for farming property. In order that the dairy farm in connection with the school

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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may be properly conducted, they require about 800 or 1000 acres and part of this has to be rented from individual Indians and others. I will have accurate information in a few days as to the actual amount of the rental paid.

In going over the buildings with Mr. Ferrier and Mr. McVeity, we decided that it would be better to rebuild the Boys' Building. This was destroyed by fire and we still hold the insurance which now amounts, with accumulated interest , to $1365.75. In this building will be situated the shower baths which could be used by both boys and girls on special days set apart for their use, and lavatories and closets for the boys as well as a large play-room. It is not necessary to have the lavatories for the boys in the Main Building because they do not wash in the morning until after their work is done, before they go to breakfast.'

The school-room accommodation in what is called the Annex will be sufficient, as the large room now used for a chapel in the Main Building can be used as a class room from time to time if necessary.

The water closets in the dormitories should have cement floors under and surrounding them and there are some necessary improvements to be made in the girls' lavatories and water closets in the basement (as detailed by Mr. Ogilvie in his report) as the accommodation is by no means sufficient.

The Laundry Building also requires to have some

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some changes.

All the buildings should be heated by a central steam plant as the present furnaces do not heat the buildings properly in cold and windy weather. There is ample accommodation in the building for 120 or more pupils and if the upper dormitory is used and the number to be provided for should be placed at that figure. There are 60 on the waiting list for this school.

Fire escapes should be provided for the dormitories in the Main Building.

When these improvements are made the school will be a credit to the country as the managament is everything that could be desired.

Chief Accountant.

Ottawa, 4th April,1911.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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I8800I - 8 A. Sy.

Ottawa, April 10th., 1911.

Sir,-

I have to advise you that careful consideration has been given to the classification of the Mt. Elgin School under the proposed new Agreement. The school is situated on property, the title of which is not in the Church; and the capital expenditure on the buildings have been made jointly by the Indian Bands interested, the Government and the Methodist Church. Under these conditions it seems impossible to class the School as belonging to the ~~Government~~ Church and it has therefore been decided to place it in Class "B" with a per capita grant of $80.00 per annum. The Department will, therefore, take over all responsibility for necessary additions and improvements to the buildings. The changes contemplated are:- the erection of a separate building for the boys to replace that lately destroyed by fire, with such improvements as will meet the needs of the case; the conversion of the different heating systems in the building into one central plant for steam-heating the whole group of buildings; the water closets in the dormitories should have cement floors under and surrounding them and there are some necessary improvements to be made in the girls' lavatories and water closets in the basement as the accommodation is by no means sufficient. The laundry building will also required to be altered and improved. Fire escapes will be provided from the dormitories in the main building. With slight alteration in the attic the building will easily accommodate about 120 pupils, and it is proposed to provide for the payment

Rev. T. E. R. Shore, M.A., B.D.,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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of that number. The Department will also take over the rentals of farm property actually required for the proper conduct of the farm from the Ist. of April, and a list of these rentals should be supplied as soon as possible.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

Rev. S. R. McVitty, Principal

Muncey, Ont. April 14 1911

Secy Dept. Ind. Affairs
Ottawa

Dear Sir

We expect a Conference of Methodist Indian missionaries from all over Ont. & Quebec to be held here May 23 & 24. also at same time & place a meeting of Special Commission on Indians to be appointed by Govt. meeting of Our General Board. In view of this fact there are some very necessary changes in the way of printing &c that ought to be done at once. We would like to have Rings book as well as printed. The Grounds Plan & main Building would need the expert powder. Also the Blank we could do if the Govt. were prepared to. If any thing can be done at present I would be pleased to furnish particulars.

Yours respectfully, S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, April 21, 1911.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 14th instant in reference to the painting of the Mount Elgin Institute building.

In reply I beg to say that the Department is prepared to furnish the material for this work on condition that the school supply the labour with the exception of an expert painter for the verandah and front of the building. The accounts should show in detail the materials purchased with prices and you should state the amount of work done with these materials. The accounts should also show the number of hours spent by the painter on the work and the charge per hour.

Your obedient servant.

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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3814.6

REPORT OF THE MOUNT ELGIN INSTITUTE

YEAR ENDING MARCH 31, 1911.

BUILDINGS.

The main building is kept neat and clean. Considerable furnishings have been put in and some improvements made, the most important being new ranges for the kitchens, some good furniture and the installation of an electric light plant, which furnishes light for the main buildings, cottages, laundry, stables and barns. The light plant was put in by the Government at a cost of about $2,400, also $500 for the material in a new hen house.

CLASS ROOMS.

The half day system is carried out for most of the older scholars, while many of the younger attend the class rooms all day.

The teachers are doing good work and up-to-date methods are in vogue, especially in the senior rooms, where a class of nine are in preparation for the Entrance examinations in July.

LIVE STOCK.

There are at present 198 head of cattle, 31 horses, and 74 pigs, all looking well for this season of the year. 70 cattle, 10 horses and 40 pigs, and a total increase of about $6,000 in the value of the live stock have been added since July, 1909.

CHILDREN AND STAFF.

The health of all has been very good, the doctor's bill and drug account being only $35 for the past year and nine months.

The conduct of the pupils has been worthy of praise, and they have greatly assisted the Principal and his staff to create a homelike atmosphere about the entire Institution. There are 102 children in attendance.

The staff and salaries paid are as follows:-

Principal,	Rev. S. A. McVitty,	1,000
Teacher,	Mr. J. R. Littleproud,	480
Stockman,	Mr. B. Bentley,	400
Janitor and Gardener,	Mr. C. Willsie,	360
Carpenter,	Mr. J. Kapayo,	525
Farmer,	Mr. Geo. Hill,	400
Matron,	Miss L. McKinley,	300
Jr. Teacher,	Miss M. McLachlin,	300
Cook,	Miss Annie Stover,	240
Cook,	Miss J. Penny,	240
		$4,245

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38196

FINANCIAL CONDITION.

The business of the Institute has been well conducted. All accounts have been settled monthly on a cash basis, goods have been purchased at a fair market value and the cattle and products of the farm sold at a fair market price. The management of the milk cows is worthy of mention. The Institute has been kept in meat, butter and milk and the cream sold has avefaged over $200 a month. The profits on the sale of the live stock have been good. The Principal has returned to the Mission Rooms the $500 voted him by the Board for cattle in 1909, all accounts are paid up to date, and there is a balance of $139.50 in the bank.

FINANCIAL STATEMENT.

YEAR ENDING MARCH 1911.

	Receipts.	Disbursements.
Cash on hand, April 1, 1910,	$1,450.21	
Missionary Society,	10,003.00	
Sale of Cattle,	5,222.85	
" " horses,	2,117.50	
" " hogs,	1,474.53	
" " cream,	2,285.08	
" from Farm and Garden,	1,311.36	
" of Sundries,	660.47	
Annuities,	126.65	
Rent from Indians,	500.00	
Salaries,		$4,068.08
Clothing,		1,159.85
Food,		1,957.66
Fuel and Light,		763.24
Building and Repairs,		180.71
House Equipment,		1, 751.96
Farm & Garden stock,		12,881.39
Transport, freight, etc.		123.26
Extra labor,		226.10
Miscellaneous,		909.90
Balance in Bank, March 1911,		139.50
	$25,151.65	$25,151.65

THE FUTURE MANAGEMENT OF THIS INSTITUTE.

I paid a visit to Ottawa and discussed the basis of a new agreement with the Deputy Minister and the Superintendent of the Education Department. Two propositions were under considerations:-

1. The Church to make certain needed repairs to bring the school into Class "A". This would involve an outlay of about $5,000; also to keep the plant in repair from year to year. This would involve about $1,000 a year, and the Government would give a grant of $100 per

   yupil for 100 pupils.

2. The Government to make all needed repairs and in so doing provide accommodation for 125 pupils, and keep the entire plant in repair; also pay the rents, which have averaged $900 per year for the last seven years, and give the management $80 per pupil

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31966

up to the number of 125.

It was arranged by the Department that Mr. Scott should meet me at Muncey and decide on the proposition we would accept.

The second proposal was accepted and the contract will be made out by the Department. This, with good management, will place the Institution on a self-sustaining basis.

The following are the needed repairs to place the school in Class "A":-

1. Fire Escapes - Pole.

2. The closets in the four dormitories to be set in cement and enclosures made.

3. A Boys Building - to provide class rooms, boys' recreation room - boys' wash room,- bath-tubs and shower baths, and lavatory.

4. More bathing and washing accommodation for the girls.

5. Steam plant to supply heat for all the buildings and necessary power.

All of which is respectfully submitted.

J Ferrier

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

Rev. S. R. McVitty, Principal

Muncey, Ont. April 24 191 1

Sec Dept Ind. Affairs

Dear Sir

Your favor of 21 inst. to hand. Mr Brown & Sheddon examine the Building this day and he figures that it will take about $1800 to make necessary repairs to building. Part is painting defective woodwork. painting and covering Re & Dormitories with Sanitas or Burlap. Rear Dormitories have not been gone over since erection of Building 16 years ago you can easily see how necessary it is to have them attended to. Soon as possible Kindly state- Amt. I am authorized to spend. Until we get my final payment the spending to come Furnish you a detailed statement of the cost

Yours Respectfully S.R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, April 29, 1911.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 24th instant in further reference to repairs and painting at the Mount Elgin Institute.

In reply I beg to say that you are hereby authorized to have the painting done, the four dormitories covered with burlap and to have the repairs referred to made to the woodwork, but in no event must the expenditure exceed $1000.00 for material and labour and the Department can only pay for the expert workmen employed, ordinary labour should be performed by the school.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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House of Commons

OTTAWA

May 1st, 1911.

332417

D. C. Scott, Esq.,

Department of Indian Affairs,

O T T A W A.

My dear Mr. Scott:-

Some time ago you wrote me in regard to changing the heating system on the ~~Muncey Reserve~~ Mt. Elgin Institute from Hot Water to Steam, and asked me to mention some person who would do it properly. If you would write to Chas. Robertson of Strathroy he will take charge of the matter, and will likely have to use indirectly the Guerney people who are known all over Canada for their work in this respect, and who, as a matter of fact, I am informed, put in the Water Heating now in use in the Institute. They will, therefore, likely be able to change it as well and economically as any person.

Yours faithfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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[illegible]/5

Ottawa, May 6, 1911.

Rev. Sir,

Referring to the proposed change in the heating system at the Mount Elgin Institute I have to ask you to be good enough to communicate with Mr. Charles Robertson of Strathroy with a view to having him prepare the necessary plans and specifications to have the buildings heated by steam from one central heating plant. The Department has no funds at present with which to undertake the work, but desires to have these plans and specifications in readiness in order that, should funds be available at a later date, the work can be authorized. You will understand that the intention is to convert the present hot water heating apparatus for the main building into steam and also for heating the Dining, Laundry &c. The system should also provide for heating the new building for boys which will be erected at an early date from a

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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YOUR INTERESTS ARE OURS.

FURNACES A SPECIALTY. ROOFING AND REPAIRING

John Robertson & Son

HARDWARE, STOVES, TINWARE
PAINTS, OILS AND GLASS

363184

Strathroy, Ont.

architect.

We have already a plan of the school but understand from Mr McCully you have no plans of other buildings.

Yours
J Robertson

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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FURNACES A SPECIALTY.

15-5-601-5

ROOFING AND REPAIRING

John Robertson & Son

HARDWARE, STOVES, TINWARE
PAINTS, OILS AND GLASS

MONTREAL
MAY
15
1911

Strathroy, Ont., May 12/1911

383184

Mr. McLean
Sec Dept. Indian affairs.

Dear Sir:-

Mr McCully principal of the Mt Elgin Institute called on me today re heating institute. It is I understand the intention to have a steam heating plant installed in a building independent of other buildings to heat the buildings now there, also a boys play house about to be erected.

We would work in conjunction with Sunny Foundry Co. as their goods are already installed and might be used by them to better advantage.

It would be our intention to bring Sunny Foundry Co's heating engineer to look over the job, lay it out, and give us estimate of material required, also best plan of undertaking works.

Mr McCully thought perhaps D.I.A. would have a plan of heating worked out by your

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Mt. Elgin Industrial Institute

Rev. S. R. McVitty, Principal

383307

Muncey, Ont. May 15 1911

Secy. Dept. Ind. Affairs

Dear Sir

Yours of the 6th inst.
re booking & filled & down to
Thursday or Sat and am sorry
the [illegible] to attend. Shows
and specimens the Dept.

Yours truly

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155002-5

Ottawa, 19th May, 1911.

Rev. Sir,-

I enclose herewith for your information copy of a letter of todayts date addressed to Mr. McBeth, of Strathroy, in regard to the proposed building to be erected in connection with the Mount Elgin Institute.

You should give your most careful attention to the needs of the school, which can be provided for, in the new building. The Department is desirous of installing shower baths and other bathing facilities which can be used by both the boys and girls in this building. You should also draw Mr. McBeth's attention to any alterations or improvements in the laundry building and the proposed alteration in the dormitory flats in order that he may prepare plans and specifications for intending contractors. The Department has received a communication from Chas. Robertson. It appears you expressed the opinion to him that the Department might have a heating plant worked out at Head-quarters, but the purpose of placing the work in the hands of Mr. Robertson is that he may present such a plan. You should also bring Mr. Robertson's attention to the installation of fire escapes, at both ends of the building from the dormitories, of the kind that are used ~~the upper~~ with steel roles and the necessary landings.

Your obedient servant,

D. C. McL...

Asst. Deputy and Secretary.

Rev. E. E. McVitty,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001-5

Ottawa, 19th May, 1911.

Sir,

In reply to your letter of May 12th, I have to inform you that, if it is necessary to bring the expert for the Gurney Foundry Company to examine the proposed work of the Mount Elgin Institute, you may take that action. The Department has engaged you to make the estimate on this work as it cannot be under-taken from Head-quarters.

Your obedient servant,

D. D. McLEAN

Asst. Deputy and Secretary.

Messrs. John Robertson & Son,
Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001-5

Ottawa, May 19th., 1911.

Sir,-

I have to inform you that the Department contemplates the erection of a building at the Mount Elgin Indian Institute, to contain a boys' play-room, shower baths for boys and girls and other apartments. I have to request that you will communicate with the Rev. E. R. McVitty, Principal of the school and obtain the information from him necessary to enable you to draw the plans for the proposed building. You should first submit rough pencil sketches, for approval, which may be changed by the Department.

You will be paid at the usual percentage rate on the contract price for plans and specifications, that is 3½ %.

If when the building comes to be erected, it is thought advisable to engage you to superintend the work, you will be further advised.

Yourobedient servant,

D. McLean

Asst. Deputy and Secretary.

Geo. McBeth, Esq.,
Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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KODAK SAFETY ▲ FILM +●

583845

The Secretary.
Nov 27 1911

Dept Ind. Affairs

Dear Sir

In reply to your letter of the 17th inst. permit me to say that I had a visit from Mr McBeth yesterday. He is an old gentleman who has had much experience in Contracting but none whatever in preparing plans. He admits frankly he cannot do it. If we have our plans prepared I presume he could carry through the building operations as I can understand a sketch & ground plan but working plans & Specifications & the estimates he will be unable to make. I do not think so many Indians here can read a sketch plan.

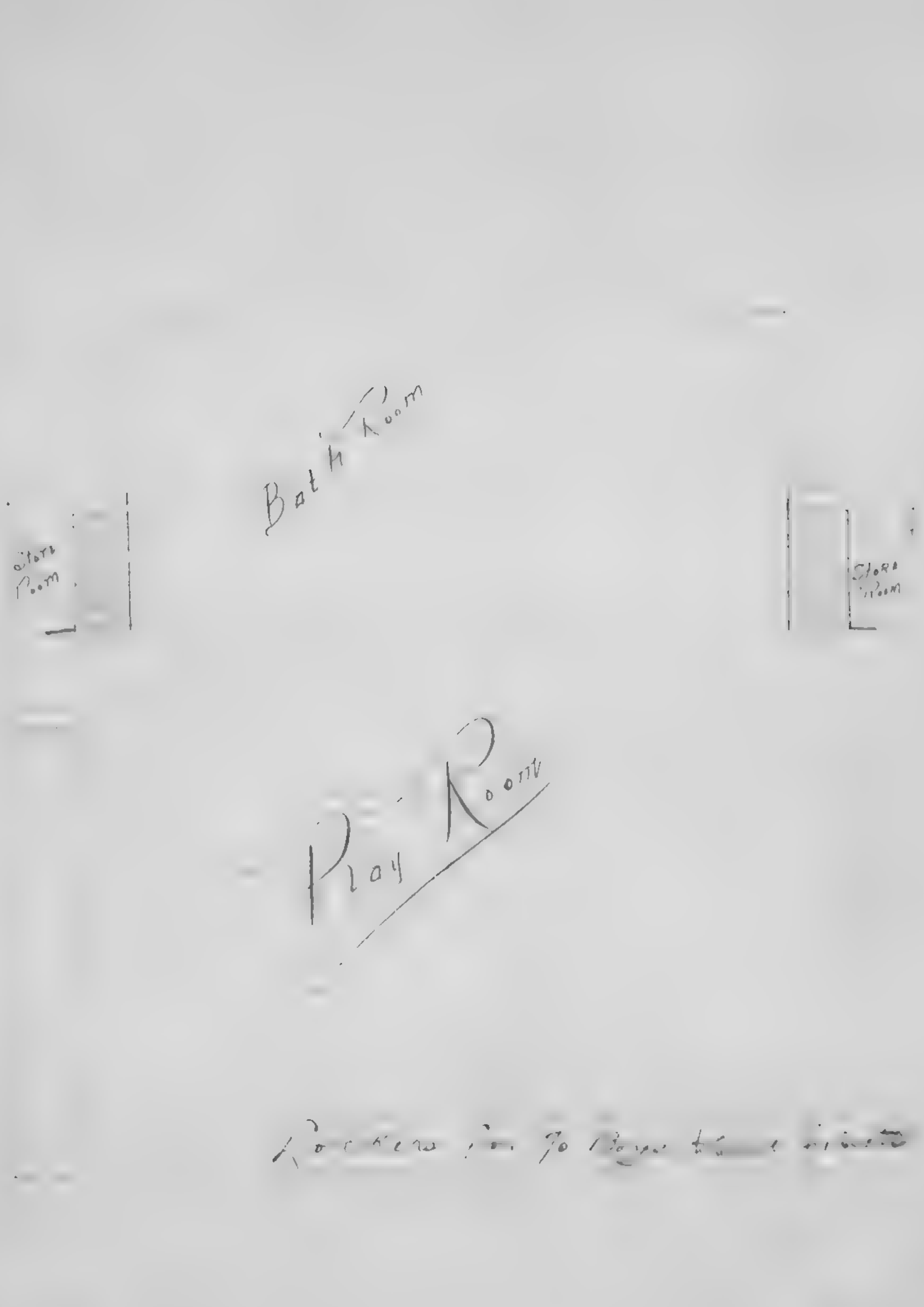
Yours respectfully

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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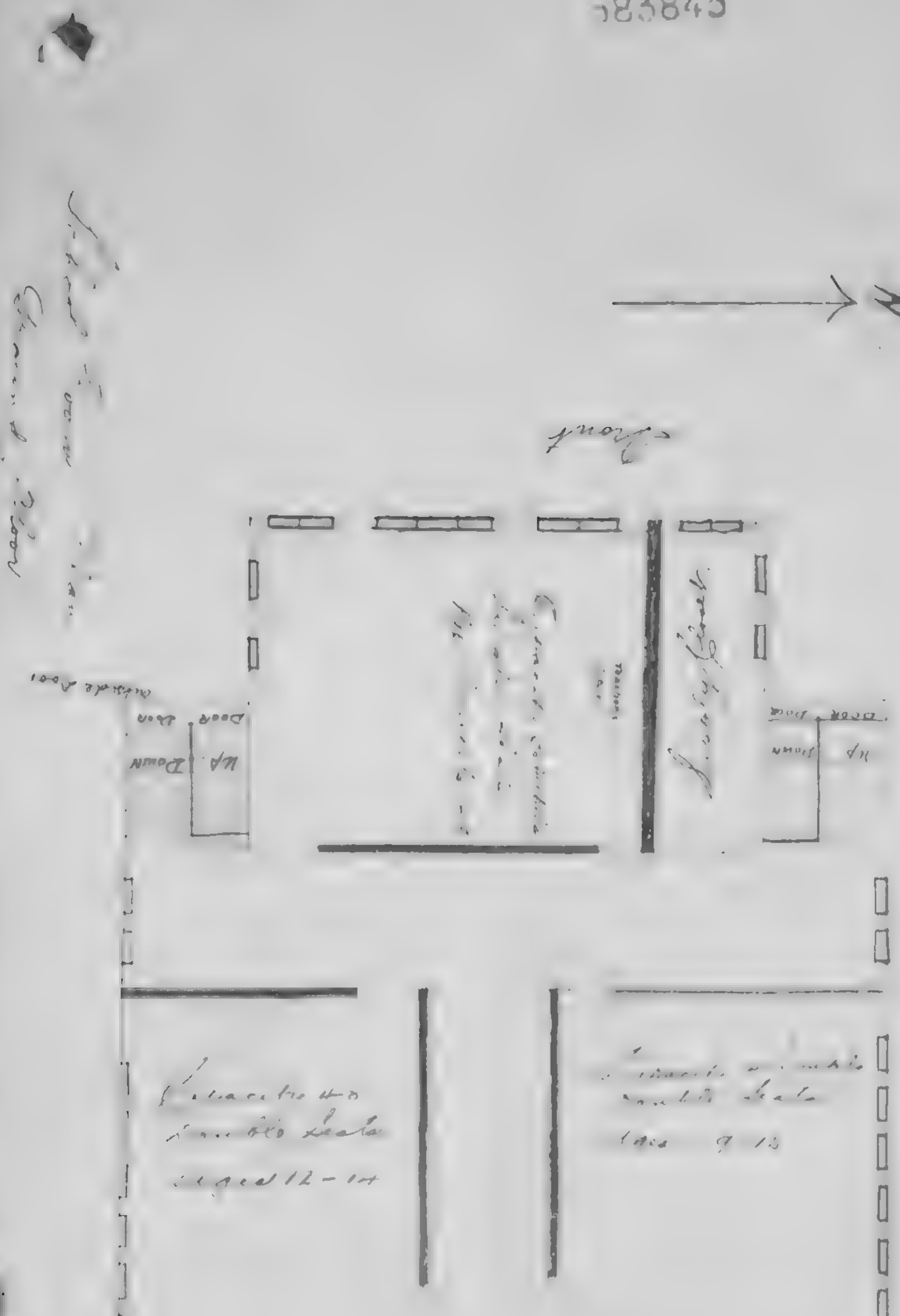


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153-001-5-

St Thomas June 6th 1911

Sec Dept Indian Affairs

Ottawa 384461

Dear Sir,

In reply to your letter of May 19th - 153001-5
informing me that the Department contemplated the
erection of a building at the Mount Elgin Institute and
requesting me to see the Rev. Mr McVitty and obtain the
necessary information in reference to said building
I now beg to state that I have had a personal interview
with Mr McVitty and all the information I could
get from him was that he wanted a school house large
enough for three class rooms two of them to accomodate
40 pupils and the other 30 pupils. and to comply with the
regulations of the Ontario Education Dept which requires
250 cubic ft of space for each pupil with the necessary "coat rooms
also a teachers room the basement to be used for recreation
rooms and 8 lower bath rooms for 8 or 10 boys at one time
He did not seem to know much about the size of the
building but wanted a good substantial building and
large enough for the above number of pupils -
In accordance with your request I have prepared a
rough sketch of a building which I think would meet
with these requirements and which I am sending you
under separate cover and should they meet with your

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Ahead or if you find it advisable to make any changes in the construction you may inform me of the same and if you do desire I will have plans and specifications prepared in a reasonably short time

Yours truly
George McBath

Plans received
A.T.M.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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YOUR INTERESTS [illegible] OURS.

FURNACES A SPECIALTY. 1 55-001-5 ROOFING AND REPAIRING

John Robertson & Son

384851 HARDWARE, STOVES, TINWARE
PAINTS, OILS AND GLASS

Re Sect. Ass't Supt. Indian Affairs

Ste Thomas, Ont., June 9/1911

D McLean
Asst. Supt Indian Affairs

Dear Sir :-

Mr McVitty Principal of the Elgin Institute informs me Department are about to build a play house at Institute will this building be included in heating if so should be figured out so that we would be sure to have plenty of capacity in flues. —

Yours
J Robertson

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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File 155001-5A

Ottawa, June 16, 1911.

Memorandum

Chief Accountant.

I have measured the accompanying plan said to be Class-room and recreation room for the Muncey Institute and find that it contains 55,836 cu. ft., including the basement.

Provided it is intended to increase the size of the building by 10%, add 5,583 cu. ft. to above quantities.

Robert McGillivray

Architect.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15062/3

Ottawa, June 17, 1911.

Sir,

I have to acknowledge the receipt of your letter of the 9th instant, and in reply I beg to say that the building referred to will contain approximately 63,000 cubic feet.

Your obedient servant,

Asst. Deputy and Secretary.

C. Robertson, Esq.,
Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, June 17, 1911.

Sir,

I have to acknowledge the receipt of your letter of the 6th instant and also a rough sketch of a proposed three roomed class-room building for the Mount Elgin Institute.

In reply I beg to say that it is not the intention of the Department to proceed with the erection of this building at the present time. I may also state that this plan does not entirely conform with the wishes of the Department.

Your obedient servant,

Asst. Deputy and Secretary.

George McBeth, Esq.,
Strathroy, Ont.

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15001

No. of Account Lots

INDIAN TRUST FUND. 2-69

35397

The Department of Indian Affairs,

Ottawa, [illegible] Agency

DATE AMOUNT

Authorized Allowance Letter No. 15001/5 April 27. 11

June 23 On a/c of material supplied and work already done. $300.00

Geo R Brown

July 7th 40.00

Hereby certify that Mr. Brown is entitled to above amount on his contract for painting and carpenter work at Fort Elgin Quatitch Bay Ont.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155002/5

Ottawa, July 6, 1911.

Rev. Sir,

Referring to official letter of April 29th, last, in which you were authorized to expend ~~him~~ a sum not exceeding $1,000.00 in p:inting and covering the dormitories of the Mount Elgin Institute with burlap I beg to say that, provided the expenditure for this work does not exceed the amount above mentioned, you may include the cost of the papering of the hall and guest chambers on the third floor. The necessary vouchers should be forwarded. It is understood that you have the original receipts from the decorator who did the work.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
[redacted], Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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366422

Indian Office, Brantford,
July 10th., 1911.

Sir,-

I beg to enclose an account of $17.85 being the expenses of Constable Carlow in arresting William and Ernest Bradley sons of Isaac Bradley 16 Upper [illegible] and conveying them to the Mt. Elgin Institute from which they ran away. I enclose letter received from Principal Mc.Vitty asking me to have them sent back. The reason given by the boys for running away was that they had no money sent to them since they were placed there some few months ago. I beg to request that a cheque issue to Constable Carlow for this amount and that the same be deducted from the interest money of these two boys and the [illegible]. or should Mr. Elgin authorities pay expenses? I think the latter does.

I am

Sir

Your obedient servant,

Supt-

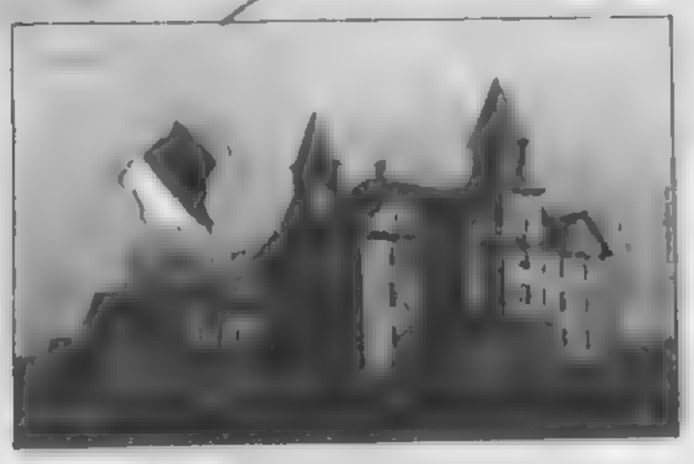
The Secretary-
Dept't of Indian Affairs-
Ottawa-

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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P. 16 Um.



Muncey, Ont., July 3 191/

Mr S. J. Smith

386422

In account with

Mt. Elgin Industrial Institute

Rev. S. R. McVitty, Principal

Dear Sir

I regret to say the two Smiley Boys Installed from this School yesterday Morg. Seem very sorry as they have School splendidly since coming here will you be good enough to explain a Circular and send them back at once. To allow them to remain away would be Cunnered to the rules of the School. This matter of truancy is almost a thing of the past. Here and we want to keep it on the Road

Your prompt return in this matter will much oblige

Yours Respectfully

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Six hundred.

No. of Account

INDIAN TRUST FUND. 386422

The Department of Indian Affairs,

To David Gardner

DATE.			AMOUNT.	
		Authorized by Dept. letter No. dated		
1911 Aug	6	To amount paid Indian and Interpreter Bradley who ran away from Mr. Elgin Anderson	3	
		" amount paid Thomas Hodgins 10 days	1	05
		" " " 10 days	1	05
		" " Thomas Crawford 11 days	1	10
		" " Isaac Hodgins and Co.	1	
	7	" " " Thomas Crawford	1	
		" By Team 2 days to Summary Return for self.	5	90
		" 3 Drivers at St Thomas		75
		" conveying prisoners to Mr. Elgin Insp. 2 days.	3	
			17	85

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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153001-3 ▲

With Cheque. Ottawa, 13th July, 1911.

Sir,-

Referring to your letter of the 10th instant wich which you forwarded an account of favor of David Gerlow for his services as constable in arresting Wm. and Ernest Bradley, sons of Isaac Bradley, who ran away from the Mount Elgin Institute, I beg to transmit herewith cheque No. 2037 for $17.85 in settlement of the said account. You should retain the interest shares of the Bradley boys towards re-payment of the above-mentioned amount. Kindly make a note in the pay-list with regard to the matter and quote this letter as your authority.

Your obedient servant,

Asst. Deputy & Secretary.

Gordon J. Smith, Esq.,
Indian Supt.,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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July 26th., 1911.

Dear Mr. Ross,-

With further reference to the proposed improvements at the Mt. Elgin Institute I have to inform you that it has been thought advisable not to proceed with the erection of the Boys' play-room this summer but to postpone that until next year.

It is thought to be a matter of great importance to remodel the heating apparatus before next winter. At present the main building and the annex are heated by separate hot water furnaces, but the one in the main building is inadequate and does not heat the building properly. What we propose to do is to change the hot water system into a low pressure steam system and heat the group of buildingsfrom a central boiler station, including the proposed new building for the boys' play-room,which I have just mentioned, when it is erected. The cubic contents of this building would be about 68,000 cubic feet, and from this the Steam-Fitters can tell what the strength of the boilersshould be. It is highly desirable, therefore, to have a proper heating plan, with an estimate of the cost, in order that the work may be undertaken at as early a date as possible - with a guarantee that it will be completed before it is necessary to use it.

Yours very truly,

D. D. Ross, Esq., M.P.,
House of Commons,
Ottawa.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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150 001 - 5

DEPT OF INDIAN AFFAIRS
JUL 1911
CANADA

Note. - re Mt. Elgin Institute.

~~37116~~

Mr. J. C. Watterworth, of Glencoe, (Box 16) offers to supply an 8 horse power Gasoline Engine, sufficient to operate 100 lights at the Mt. Elgin Institute for $400.00 and the old Engine.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Muncey, Ont. July 21st, 19

To the Mt Elgin Institute Muncey

Bought of W. J. LAING,

DEALER IN

Dry Goods, Groceries, Provisions, Crockery, Glassware, Boots, Shoes, Stationery

Etc., Etc.

CHEAP FOR CASH. PRODUCE TAKEN IN EXCHANGE.

Accounts Rendered Quarterly. 7 per cent. per annum Charged on Overdue Accounts.

To	2 sheets Galvanized Iron	@ .75	1.50
	3 - 1 lb tins Crome Yellow in oil	@ .25	.75
	3 - 1 lb tins Raw Sienna in Oil	@ .25	.75
	5 gal Boiled Linseed Oil	@ 1.30	6.50
	2 gal Ceiling Blue Paint	@ .20	4.00
	500 lbs Chilli Lead	@ 7½	37.50
	5 gal Boiled Oil	@ 1.30	6.50
	12½ lbs Putty	@ 5	.63
	1019 lbs Barb Wire	@ 1.75	18.02
	½ doz Paint Brushes	@ 2.00	.40
	½ " Paint Brushes	@ 2.10	.35
	½ " Paint Brushes	@ 4.80	.40
	6 gal Fine Grey Paint	@ .20	1.20
	2 " Black Paint	@ .200	4.00
	2 " Sea Green Paint	@ .200	4.00
	9 " Barn Paint	@ .100	9.00
	5 " Boiled Linseed Oil	@ 1.30	6.50
	2 " Turpentine	@ 1.30	2.60
	½ " Japan Dryer	@ 1.50	.75
	2 " Floor Paint	@ 2.00	4.00
	5 " Purple Paint	@ 2.25	11.25
	½ " Varnish Stain	@ 2.00	1.00

Sent Cuy. 2 cks

14.3.15

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account 3,111-12

INDIAN TRUST FUND.

bote 267

The Department of Indian Affairs.

To Bro. Lange

DATE.		AMOUNT.

Authorized by Dept. letter No. 115001/5- April 29 '11
115001/5- July 6 '11

Ls paid for work authorized

No. 1

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account... 3511[illegible]

INDIAN TRUST FUND... bote 267

The Department of Indian Affairs.

To Mount Elgin Institute

DATE		AMOUNT.

Authorized by Dept. letter No.. 115001/3- April 29. 11
" " " 115061/3- June 6. 11

Bal. f Jas R. Brown re $344.84

I never sent a letter for the money

L.S.M.S.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L.S. McKay
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Shedden July 20th 1911

The W. Elgin Industrial Institute. Munsey

In account with. Geo R Brown. Shedden

To painting. the exterior woodwork on the School building. the verandah on main building the front and rear doors & casings, and floors on main building. the interior woodwork of four dormitories the walls & woodwork of the two pupils staircases, the kitchen. the bake room. entrance to kitchen covering walls & ceiling. of dormitories with Sanitas

	Labor furnished			
	675 hrs @ 35c		236 25	
	To material furnished			
	5 lbs Glue @ 25c		1 25	
	1½ gal turps @ 120		1 80	
	2 gal linseed oil @ 128		2 34	
	1008 yds Sanitas @ 40c on wall		403 20	
			644 84	
July 7	~~By Check~~ By Check from Dept-		300 00	
			344 84	

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Sheddon, Ont., Mar 23rd 1901

[redacted] Institution.

[redacted] with

Geo. R. Brown

Fine Wall Papers

Painter and Decorator

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sheddon, Ont., 190

M

[redacted] with

Geo. R. Brown

Painter and Decorator

Fine Wall Papers.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Rheddon, Ont. March 1901

Mr [redacted] and Lillie, Mt Elgin Institute

Geo. R. Brown

Painter and Decorator

[illegible]

Grand Stone

Sitting room
[illegible]
Hall
[illegible]
Dining room
[illegible]
Bed room
[illegible]
12 " " border 15¢ 1 20
[illegible] " " " 15¢ 27
10 78 rolls hanging 12½ 9 75
[illegible] " " " 18 72

Paint 2 50
Labor 3 00
Received Payment 13 81
Geo R Brown

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Sheddon, Ont., Feb 7th 1911

M. [illegible] Institution

[redacted] Grant with

Geo. R. Brown

Painter and Decorator

Ans. Mail Papers

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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ESTABLISHED 1874

WHOLESALE and RETAIL

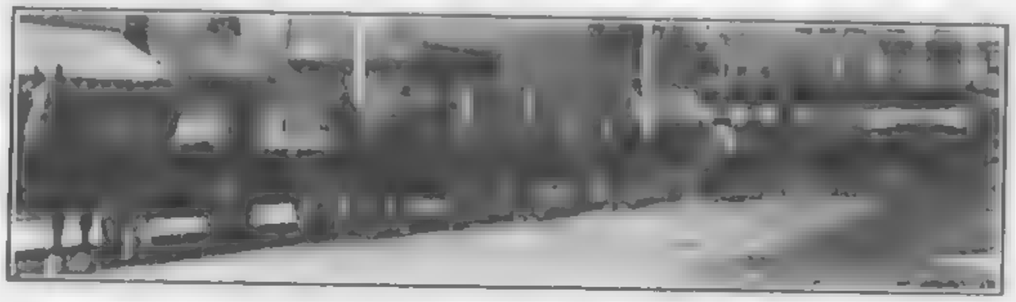
N. Thomas, a/c't rec't 26 1911

N. E. Tennessee Club

3 J M 1-11

F. M. GRIFFIN

COAL
WOOD
ICE
CEMENT



SEWER PIPE
BUILDER'S
SUPPLIES

Terms Cash

PAID
JUL 10 1911
F. M. GRIFFIN
PER

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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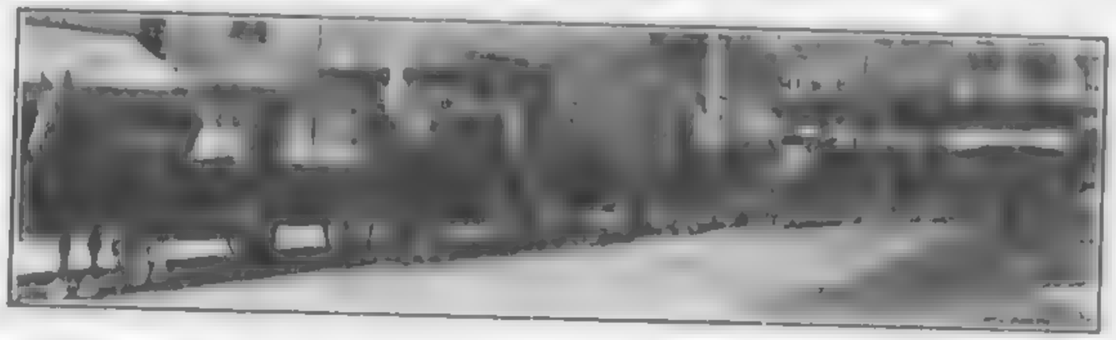
ESTABLISHED 1874

WHOLESALE and RETAIL

St. Thomas, Ont. 191

F. M. GRIFFIN

COAL
WOOD
ICE
CEMENT



SEWER PIPE
BUILDER'S
SUPPLIES

Terms Cash

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

St. Thomas, Ont., Apr 10 1911

M Edgar Indian Institute

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Paints, Oils, Glass, Stoves, Furnaces

8 per cent. interest charged on overdue accounts

Gas Fixtures, Plumbing, Gas Fitting, Tinsmithing.

Sporting Goods.

JOHN MANNIX, PRINTER.

Hydraulic Ram

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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J. M. GREEN AND SONS LIMITED
ESTABLISHED 1873
CITY PLANING MILLS
BUILDERS AND CONTRACTORS
ST THOMAS, ONTARIO.

May 17 1911.

Mount Elgin Industrial Institute,

Muncey, Ont.

To 840 ft. 1 x 5 & 6 - 12 & 14	28.00	23 52
" 2 pc. 1 x 12 - 16 = 32' Pine, clear	45.00	1 44
" 50 ft. Match	32.00	1 60
" 12 pc. 2 x 12 - 16 = 384' Pine D2S	35.00	13 44
" 500 Pickets	1.50	7 50
" 2 Turned Posts		90
		$ 49.40

PAID

A. M. Green & Sons Limited

Per.....

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account 3 0 1 1 5 Quota 267

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Mount Elgin Institute

DATE.		AMOUNT.	
	Authorized by Dept. letter No. 11501/5 April 29th 1914		
	" " " 11500/5 July 6 1914		
	J. M. Green re Lumber	48.	40
	Sugrue & Dwyer. Rail	12.	50
	J. H. Pepper re Cement	5.	25
	" " Lime	2.	40
	Geo R. Brown re. New Building	72.	00
	" " Do. Kitchen Building	41	98
	" " Farmers Residence	23	81
		$206.	34

732
Cert. Aug. 2nd

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. B. McCully
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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1566 S-

Re Quatchak. Mission

July 24.

Dept of Ind Affairs 35711-2

Date 27/7/11

Sent by Brownfield

Cheque for $143.15

Three Hundred and Forty-Four Dollars

Dear Sir

Please find enclosed accounts for expenditure for money April 29 1911 July 26 1911

Re are many more things done for Re money than specified but-
all are necessary and hope will
meet with your approval.

Re Principal Church has now building
to build all Re work and Re building from
Re ruins of old building. all
Re Jews round around Re town
Gone. Also Re town Builder. Broke
down. and many Kids robbings by
Re Jini dominion (Re two absolutely
necessary Re Builder originally was built
as above) Cannot Re fine dominion
work- Provided all road work
Also Re fence material Thanks Accident
It was a matter of make Re town
right or lose Re employer. We had
postponed Re Jubilee but come and
Jubilee held on Re Principal Accident
and all Re Band from Re Jini dominion
Three in Re mission building

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 2)

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Also a bal. of mine expenses
to outside planning Council and
Planning work. and also
for Re-instatement pay of $994.33
Vailes pay delights while Re-
openings of Re-Building and
Grounds. The pupils are well
& happy. - Hi pay up a class
of pupils for Entrance. This year
and all passed and Credits they
be on other pupils of Re Grand
Rundle and Mr Brown and
Mr Lamb ck Assist. Teacher

Mrs Lamb respectfully
L. A. McNulty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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CHAMPION

MCCONVR[illegible] AGT.

Frank Oliver,
[illegible] of the I[illegible]
O T T A W A,

Sir:-

We are in receipt of a letter from the Mt. Elgin Indust[illegible] School, Muncey, Ontario, in reference to the purchase of a Gasoline engine for their use in lighting. If arrangements are made along that line, we should like very much to sell one of our engines for that purpose. Should the proposition go we shall give the matter of installation and operating our careful attention and will see that everything is complete all respects.

Yours truly,

L.

POOR COPY

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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FURNACES

SPECIALTY

ROOFING AND REPAIRING

John Robertson & Son

HARDWARE, STOVES, TINWARE
PAINTS, OILS AND GLASS

Strathroy, Ont., Aug 7 1911

AUG 9 1911

387761

Dear Sir

Your letter of [illegible] (5-3001/5) re heating of Chapel will attend to once. will have plans and specs ready by 14 Aug — or sooner

[signature illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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John Robertson

HARDWARE, STOVES, TINWARE
PAINTS, OILS AND GLASS

Strathroy, Ont., [illegible]

387761

Dear Sir:

[illegible] your letter of 4th inst. [illegible]
[illegible] Keating at Chapleau will attend
[illegible] at once. will have Jesuo and
[illegible] ready by 14th inst. or
[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

Department- Expend any dollar for the money justly- Being in receipt of knowledge that is needed I believe I can carry the matter through with satisfaction to all parties. If and be the lucky appropriation I can procure enough to purchase a gasoline engine & run the Dynamo Current— for necessary lighting. Also a permission getting of plans in the Summer for our Home Run & Pick the money appropriated for Painting &c has well spent to be getting along splendidly. Close for Continued all prompt Credit today

Yours Respectfully

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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1 5 - 0 1 - 5

Mt. Elgin Industrial Institute 368002

S. R. McVitty, Principal

Mt. Elgin

Indian Affairs

Muncey, Ont., August 2 1911

Dear Sir

As brother will soon be here and we are not- meet to- ask- our present teaching appointments. (It broke down in the spring) I am anxiously awaiting a meeting definite on the matter. Mr. Robertson has kindly consented to be present on the 2nd Sept next at 2 pm I am Yesterday, also Mr. Ross, Ch- agent with- me that- it- would be better to ask you for an appointment but I would say 3 or 4 Oct think it- can be done much less. (Robertson then figure on 4 or) Kindly reply if it- suits. How Mr. Robertson will- attend all ceremonies to-

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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159001/5

Ottawa, August 14, 1911.

Sir,

I have to acknowledge the receipt of your,letter of the 2nd instant in reference to the installation of a gasoline engine at the Industrial School, Muncey Ont.

In reply I beg to say that the Department has not given any consideration as yet to this matter, but should action be taken your communication will be kept in mind.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

General Agent

International Harvester Company of America,

London, Ont.

POOR COPY

Indian Affairs. (RG 10, Volume 626[illegible], file 468-5, part 2)

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I5803I -6

Ottawa, August I5th., I9II.

The undersigned begs to report that it has become necessary to make changes in the heating apparatus at present installed in the Mt. Elgin Institute, which is not adequate to heat the building and which also requires extensive repairs. The necessity for the completion of the work is urgent as the present apparatus will not heat the buildings during the approaching winter. Under these circumstances I ave to request that you will grant authority for the work to be performed under the supervision of the Rev. G. R. McVitty, the Principal of the School. The provisions of the Public Works Act apply to this case as the work can be more expeditiously and economically executed by the officers and servants of the Department and the estimated cost of the work is $3000.00 which brings it below the limit of $5000.00 mentioned in the Act.

Asst. Deputy and Secretary.

Indian Affairs." (RG 10, Volume 6206, file 468-5, part 2)

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(No. 2 A.)

READ THIS BEFORE NOTICE AND AGREEMENT.

CUSTOMERS' TYPE-WRITER BLANK.

THE GREAT NORTH WESTERN TELEGRAPH COMPANY OF CANADA.

ALL MESSAGES TAKEN BY THIS COMPANY ARE SUBJECT TO THE FOLLOWING TERMS:

It is agreed between the sender of the following message and this Company that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery [illegible] whether happening from negligence of its own agents or otherwise [illegible] any sum exceeding [illegible] at which the message is hereby valued, unless a greater sum is paid on the additional value [illegible] and this Company is not liable for any error or delay in the transmission or delivery of any unrepeated message, beyond the amount paid for sending the same.

I55001/5

H. P. DWIGHT, President and General Manager.

Direct Connection with ATLANTIC CABLES and WESTERN UNION Telegraph Co.

SENT No.	SENT BY	REC'D BY.	TIME SENT	TIME FILED	CHECK.

Send the following Message subject to the above Terms, which are hereby agreed to.

Ottawa, August 16, 1911.

Rev. S. H. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Forward immediately Robertson's estimate in detail for expenditure four thousand dollars and your own also in detail showing how work can be performed for three thousand. Department will then arrive at a decision immediately.

J. D. McLean.

[illegible] to Dept. of I.A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

I would just as soon have
Mr Robertson like full explanation-
for he will not promptly & if
he desires more time he can
have it- I am also your
servant in the best interest-
of all concerned.

Yours respectfully
S. R. McVitty

P.S.
In the event of a new building
being erected it can be furnished
more economically with a dispensa-
ry plant than from a central

S. R. M.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

3Lb:n54

S. R. McVitty, Principal

Muncey, Ont., 191

as the amount is economical and
for necessary appliances that
from any necessary plumbing in
main building to attendance &
and a garden engine for about
Cost about $60.00 purchased
for running dynamo. All this &
Jobbing could be done at a
Cost of less than $300. about
help the art. the whole system
would cost. Mr Robertson could
do practically all the work
Mr Carmichael & Jones. Mr
Robertson Mr Ross about the engine

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 2)

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157 001 5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

DEPARTMENT OF INDIAN AFFAIRS
AUG 19 1911

356554

Muncey, Ont., August 17 1911

Secy Dept. Indian Affairs.

Dear Sir

I am in receipt of your telegram re 16 acres heating etc.

I telephoned Mr Robertson last night asking him for details of his plans He did not have them ready as he proposes to put further delay if required them to send them direct to you as soon as possible. He says he has tenders ready to submit & will submit the building plans to you.

Now I know the cause of a serious heating plant Come from Mr Tom Mc Arthur

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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358554

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

But- Since writing the above has occurred the following facts-

I. The present hot water system would have to be taken out- This would mean dreadful waste and much damage to the building which is now in good shape. & expense.

II A large boiler would, according to law, require a certified engineer also a night. man thus doubling expense

III. Such a boiler would be fired with soft coal. This would entail much laundry work also soft water supply.

III A building for such a boiler would cost a large amount as the Chimney would need to rise above main building To insure a good draught

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

V Upon such a building commencement
be included all the labor done in tunnel
to have the plant installed upon similar

VI Then are other matters which will
render a considerable expenditure
in the near future. (especially Re
gard's pulp & paper Comm.) and as
I presume we can only expect
a limited amount - I would say
that as the most necessary
things first -

I would therefore suggest that
two old but water proof tanks
removed and two larger and
more up to date ones be substituted
I would ask power to employ about
Ref. Ten men in the building Dept

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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YOUR
INTERESTS
OURS.

FURNACES A SPECIALTY. ROOFING AND REPAIRING

John Robertson & Son

HARDWARE, STOVES, TINWARE
PAINTS, OILS AND GLASS

Strathroy, Ont.

The above to be done in a first class manner and guaranteed to heat said building to 70 degrees at zero weather. For the sum of
Four Thousand Eight Hundred & 00/100 Dollars
The above work to be completed within a reasonable time and in working order before it is necessary to use it.

John Robertson & Son
C. Robertson

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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FURNACES A SPECIALTY

15-5-001-5

ROOFING AND REPAIRING

YOUR INTERESTS OURS.

John Robertson & Son

HARDWARE, STOVES, TINWARE
PAINTS, OILS AND GLASS

DEPARTMENT OF INDIAN AFFAIRS
AUG 16 1911

Strathroy, Ont. Aug 16/1911

328157

See. Indian Department
Ottawa.

We propose to make the following changes in heating system at Muncey Indian Institute.

Disconnect the present Hot water Boilers from Mains and Returns now in and run new steam Mains and Returns and connect the risers and radiators to the new steam mains and returns, adding eleven new radiators in basement, three on ground floor, two on first floor, three on second floor as shown on plan. Total of 1056 Sq Ft heating surface. All radiators to be properly valved

We also propose to make the same changes in annex buildings at same time adding two new radiators containing 248q ft. heating surface

Furnish and instal in Boiler Room, - 75 horse Power Steam Boiler. Boiler room and chimney not to be provided by contractor

Run a 6" inch main and a 3½ Return to Main Building and connect to all radiators as shown

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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FURNACES A SPECIALTY ROOFING AND REPAIRING

YOUR INTERESTS OURS.

John Robertson & Son

HARDWARE, STOVES, TINWARE
PAINTS, OILS AND GLASS

328157

Strathroy, Ont.

in Plan

Run a 3½" Main and a 2½ Return from Boiler Room to annex and connect all radiators in same.

The Mains and returns are to be Valved so that you can run each building separate or both together as desired

all steam Mains in both buildings to be covered with sectional pipe Covering. Both Main and Return pipes to be covered in trenches. also to Engage and supply boxing

Paint all new Radiators installed by us with aluminum Bronze.

All pipe etc now in to be used again

Old Boilers to become our property

Arrangements made and Coal with sufficient to heat new buildings contemplated.

The system is to be what is known as a two pipe Low Pressure gravity steam heating system

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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D.I.A.

Ottawa, August 21st., 1911.

Sir,-

In reply to your letter of August 17th. I have to inform you that it has been decided to adopt the views therein expressed and to authorize you to carry out the proposed changes. The amount expended should be within $3000.00 and it is hoped that you will be able to make the changes in a thoroughly satisfactory manner for this amount. You may, therefore, purchase two furnaces and have them connected with the present hot water system in the main building. You may also have an examination made of the heating apparatus in the Annex and if necessary replace the furnace there. By reference to Departmental letter of the 10th. of April you will see that "the water closets in the dormitories should have cement floors under and surrounding them and there are some necessary improvements to be made in the girls' lavatories and water closets in the basement as the accommodation is by no means sufficient." A decision has not been arrived at as to what the desired improvements are in the girls' lavatories and water closets in the basment basement, and this question should receive some consideration before anything is finally decided.

You are also authorized to purchase a Gasoline Engine to run the dynamo. The Gasoline Engine should be purchased from Mr. J. G. Tatterworth, of Glencoe, (Box 16), who offers to supply an 8-Horse Power Engine sufficient to operate 100 lights for $400.00 and the old Engine. It is presumed that this offer is reasonable.

It is the desire of the Department to furnish the Laundry with modern machinery adequate to handle the washing for such a large instit-

Rev. E. R. McVitty,
Principal
Mount Elgin Institute,
MUNCEY, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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ution, and I have to request that you will give this matter your consideration and report later.

Your obedient servant,

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

15-3-6 1-5

389010 Muncey, Ont. Sept 4 1911

Sept. Dep. Ind. Affairs

Ottawa

Dear Sir

I am in receipt of your favor of August 21. How grieved I am to hear of keeping me a guest during the night. How absent-minded of Mr. Knight. How absent-minded of Supt. Graham. Exhibition and Princess Knight public buildings also Industries. I hope to lay before you in a few days a full statement of my proposed plans for Heating, Lighting Laundry & Power. &c

Thus Respectfully

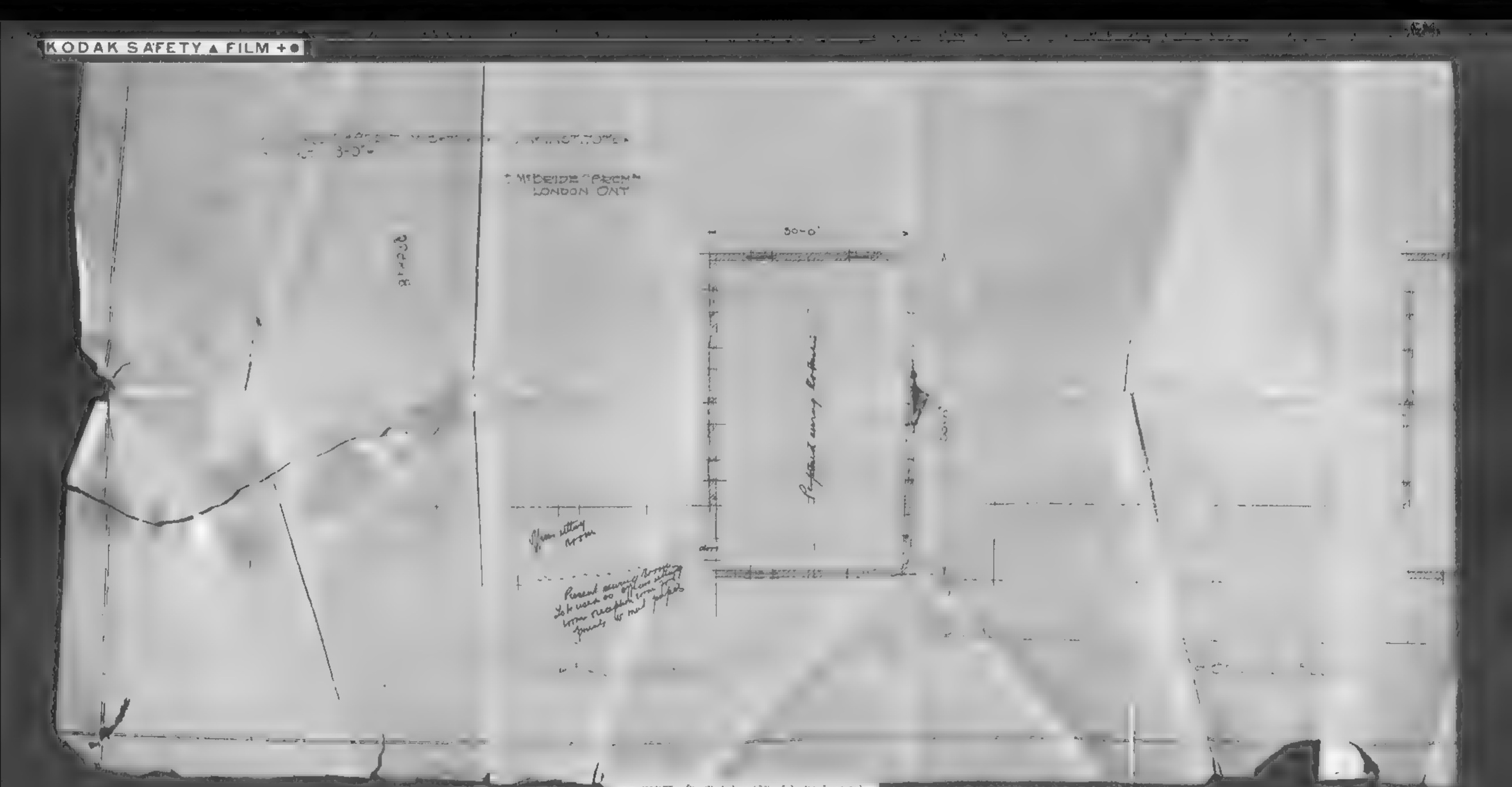
S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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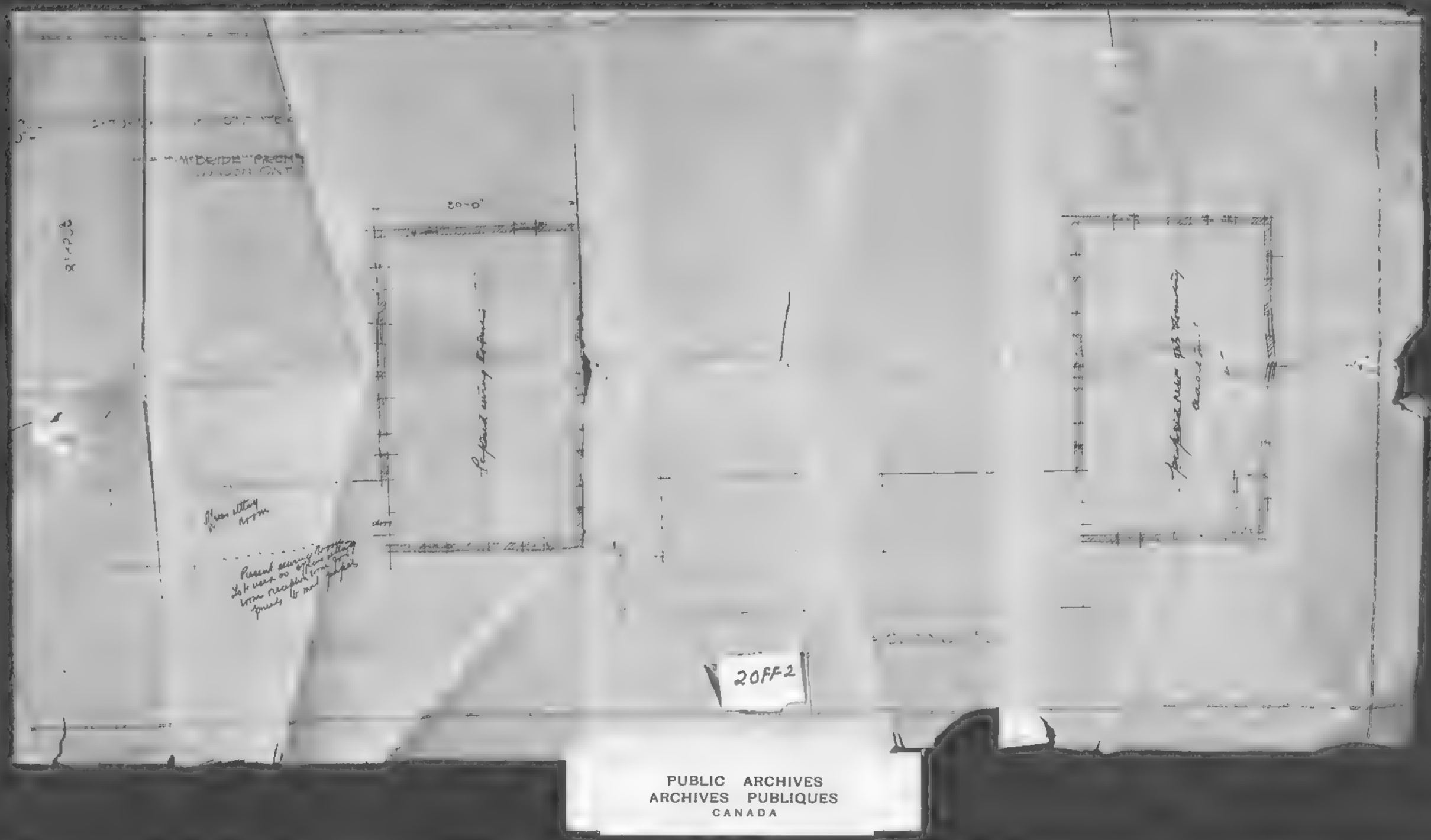


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Indian Affairs, RG 10, Volume 6230, file 468-5 part 21

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ADDITION TO THE

INSTITUTE.

3698 18

$2430.00

1515.00

125.00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001 - 5

Mt. Elgin Industrial Institute

S. R. McKitty, Principal

369513

155-001—5—1

Muncey, Ont., Sept 11 1911

Secy Dept. Ind. Affairs

Dear Sir

As a result of Officials letter of August 21. Who visited several public institutions carefully examining their methods of heating, lighting, ventilation &c which he result. Hint- I feel Compelled to ask the Dept. for better accomodation for our girls We cannot allow them to remain outdoors long after dark on winter evgs and it is really a crime to shut- sixty girls in our present play room from dark until bed time. The play room is small. damp and sunny & closely ventilated. I asked Mr. McBride an architect of London then one employed to done much work for the Government

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

359518

Muncey, Ont., ____ 191

to visit the school. make a sketch of play room & which therewith enclose. with some sleight alterations it would suit our needs You will notice we propose utilizing our present sewing room as an office sitting room and a reception room in which parents & friends could visit the children Of course it would be avoided wis- suitable rooms. We estimate cost for proposed new building would be a little over $8000.00

we would place our new hot water pipes in present play rooms. They would heat present main building and the proposed new annex. We would use the present bath room as coal room We would give us increased room in the kitchen and also avoid - especially during coal runs down to each coal room and present

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

389518

Muncey, Ont., 191

Out of present Govt. Gr $3000 00
Scan which will be spent on Carpenter. A second workroom for Laundry also manger, 12 stationary Cypress wash tubs fit-up outside drier and as some necessary repairs to main building. The mouth of a larger boiler for Laundry Coals remain over for some time for as preceding work-work authorized speedily as possible and will be glad when from you soon as possible as to the placing of new furnace will depend on your decision

Yours Respectfully

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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135001-5W.

Ottawa, October 9, 1911.

Rev. H. R. McVitty,

Principal, Muncey Institute,

Muncey , Ontario.

Rev Sir,-

In further reference to Department's letter of August 21st last wherein you were given permission to make alterations to the heating system of the Muncey Institute, and as it will be necessary to have the building warmed in a very short time and you having already entered into an agreement with Messrs. Ingram & Davey of St. Thomas for the removal of the old hot water boilers and the installation of new Gurney boilers of modern construction having increased heating capacity and enlarged water mains for the sum of fourteen hundred dollars, the Department is of the opinion that the contractors should be required to proceed with their work as soon as possible and to fix a time limit when the work will be completed and which should not exceed two weeks.

The fire escapes which you were authorized to have erected should be attended to as soon as possible and if you should require details for this work, these will be prepared and sent you.

Your obedient servant,

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Indian Affairs, (RG 10, Volume 6206, file 468-5, part 2)

F 8 3M-X Sets—12-26-10

INTERNATIONAL HARVESTER COMPANY OF AMERICA
(INCORPORATED)

INVOICE—MACHINES, ATTACHMENTS, TWINE AND SUNDRIES

(FACTORY OUTPUT) No. [illegible]

ORDERED [illegible] 191[illegible] SHIPPED BY [illegible] FROM LONDON AT [illegible] WAREHOUSE BLOCK [illegible]

MAKE ALL CHECKS PAYABLE TO THE ORDER OF THE COMPANY.
GOODS DESCRIBED BELOW ARE THIS DAY SHIPPED YOU AS PER TERMS AND CONDITIONS OF CONTRACTS BETWEEN US.
PRICES ARE EXTENDED ON THIS INVOICE FOR CONVENIENCE OF ACCOUNTING. COMMISSION GOODS WHEN SOLD MUST BE SETTLED FOR ACCORDING TO THE TERMS ANY PRICES SPECIFIED IN THE AGENCY CONTRACT.

SHIPPED TO [illegible]

AT Munsee Ont

VIA [illegible]

ACCOUNT OF [illegible]

930614

AT [illegible] BLOCK [illegible]

GENERAL AGENCY [illegible] 191[illegible]

NO CLAIM FOR SHORTAGE ALLOWED UNLESS MADE IMMEDIATELY ON RECEIPT OF GOODS

IN REFERRING TO THIS SHIPMENT ALWAYS GIVE INVOICE NUMBER. PLEASE REPORT ANY EXTRAORDINARY DELAY IN ARRIVAL

QUANTITY	SIZE	DESCRIPTION	DISCOUNT RATE	DISCOUNT DATE	NET DUE DATE	PRICE	MACHINES AMOUNT	MACHINES AMOUNT	TWINE AMOUNT	SUNDRIES AMOUNT
1	[illegible]	[illegible]						20 [illegible]		
		[illegible]						15 [illegible]		
		[illegible]						10 [illegible]		

Auct

Advance Freight our Goods	$
" " other "	$
Total Advance Charges Collected from R R Co	$
Advance Charges Debited your Acc't	$
Freight Prepaid and " " "	$
Total Freight " " "	$

Shipped 7/15/11 191

Via M.C.R. Car No. and Initial

By [illegible]

TOTAL SUNDRIES	
" MACHINES	
" MACHINES	45 55
" TWINE	
TOTAL CHARGE	[illegible]

No. of Account

INDIAN TRUST FUND.

35061

The Department of Indian Affairs,

To J. B. Patterson Esq
Elsas, Ont.

DATE.		AMOUNT.
Oct 5th	Authorized by Dept. letter No. 15001 August 24. 1911	

for found an eight-horse power engine would not be sufficient- So purchased a six horse power as also claimed to did please engine as per found it. more advantageous for boarding house. My voucher number is the whole sum of $ 85.00

Eng Oct. 10th 1176

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. R. McCully

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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153761-578

Mt. Elgin Industrial Institute

S. R. McVittie, Principal

351496

Muncey, Ont., Oct 16 1911

Secy Dept. Ind. Affairs

Dear Sir

In reply to your favor of 9th inst- permit- me to say that we are busy at work installing the new heating system. Upon our own plan this morning we advised J. R. Gabriel's men. He will retain the old system until- until the new is ready to connect.

Yours respectfully

S. R. McVittie

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-5-001-5

Mt. Elgin Industrial Institute

S. R. McKitty, Principal

OCT 18 1911

Muncey, Ont., Oct 16 1911

391472

Secy Dept Indn Affs
Ottawa

Dear Sir

In reply to yours from of 9th inst. permit me to say that I cannot send details in order to provide for receipts as I am not quite clear about what the Dept desires in this respect. During the past month there visited Victoria and Alexandra Industrial Schools at Brantford also the Mohawk Institute and find the management of these schools how totally or in part for their schools. When the pupils are looked up for the night it is necessary to keep them so. In the schools there are two suits. from each Drumbity and Sunday which is supplied by the parents. However if you deem it necessary I can provide receipts and the details and will do my best to carry out your instructions

Yours Respectfully

S. R. McKitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account 150001-5 Agt 2 Cole 267

INDIAN TRUST FUND. 393286

The Department of Indian Affairs.

To Augustine Dorey Pt Roman

DATE.		AMOUNT.
	Authorized by Dept. letter No., 150001-5 Agt 2 and 150001-50. Oct 9th	
1911 Nov. 27	Am'o a/c of Leaking	1000.
	Am'o a/c of plumbing	200.
		$1200

Kindly forward cheque for above amount as the work is about complete. Full details of plumbing will be sent in with a/c for final settlement.

Cole 267

1200

1898 - 1200

1919 - 1180 80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. McNeely Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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153-001-5-5.001-5

Mt. Elgin Industrial Institute

R. McVitty, Principal

Mt. Elgin 308551

153-001-5-5 Part 1

Mt

Muncey, Ont., Nov. 28 1911

Secy Department of Indian Affairs

Ottawa

Dear Sir

In your letter of Oct 9

You refer to the matter of fire escapes for

Mt Elgin but, we are very careful in

guarding against the possibility of an accident-

the gurbiat danger we have now comes from

the foot lift of necessity our electric plant

shuts down about 9.30 pm and the

lamps are called into use. Also in the lower

kitchen before the lights - come in use the

afternoon. and in the case of previous longer

hours to be used owned about during the

night - Then could all be remove by

installing a small simple Battery

such as Dr. Ayhoie spoke of when

visiting us. We could be little

for any thing more than fire escapes

Preservation is much better than Cure

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

393551

S. R. McVitty, Principal

Muncey, Ont., 191

We are doing a great many necessary things around the building such as the erection of a wood shed, a house for the garbage engine, repairs around the barns, new fencing in all front and to be a detached cistern which will be finished very shortly and all of such steps to keep within the grant of $300.00 authorized in April letter of August 21.

Hoping the matter of these various matters may receive your favourable consideration

I am just issuing cheques in payment of certificates about 48 men all our bills paid to present using tenders as a guide as nearly as right.

Yours Respectfully —

Geo. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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The Green Lumber Co., Ltd.

ESTABLISHED 1873

CITY PLANING MILLS

BUILDERS AND CONTRACTORS

ST THOMAS, ONTARIO.

Sept. 30 11.

SOLD TO The Mount Elgin Industrial Institute,

Munoey, Ont.

To 12 pc. 2 x 12 - 16 = 384'		35.00	13 54
" 300 ft. 1 x 12 D8S		40.00	12 00
"1333 " 1 x 10 - 16		35.00	46 65
" 30 pc. 2 x 6 - 14 = 420'	Hem.	21.00	8 82
" 20 " 2 x 4 - 14 = 187'	"	"	3 93
"2000 ft. V [illegible]		27.00	54 00
			$ 138.94.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. McCloy

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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KODAK SAFETY FILM

No. of Account 6-0 F.

INDIAN TRUST FUND. 353438

Department of Indian Affairs,

To Geen Lumber Co Ltd

DATE.		AMOUNT.

Authorised by Dept. letter No. 155001-5 August 24 "
and 155001-58. Oct 9th "

To Lumber as per invoice $ 138. 94

J.H.S.

The lumber has been used in building outside stairways. Work stopped. Expenditure over $25. Total expenditure will be within the $300.00 appropriation

1898

Inspector's Voucher

Sup. Gen. 4th

1897

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. McAulay

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, December 4, 1911.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 28th ultimo in which you ask the Department to furnish the Mount Elgin Institute with a storage battery to be used in connection with the dynamo already installed in the institution.

In reply I beg to say that the Department would like you to obtain the price of a battery suitable for the needs of the school.

The Department does not agree with you that the installation of ~~the~~ a storage battery will do away with the necessity for fire escapes and our architect will be requested to prepare the details for this work.

Your obedient servant,

Assistant Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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468-470 TALBOT STREET
HOUSE FURNISHINGS
ST. THOMAS, ONT.,

December 8th., 1911

M Mount Elgin Institute,

Paints, Oils, Glass, Stoves, Furnaces

8 per cent interest charged on overdue accounts.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Gas Fixtures, Plumbing, Gas Fitting, Tinsmithing,

Sporting Goods.

		Brought forward			198	82
Oct.	10	10- 3 x 1 1/4 bushings			1	00
		3- 3" plugs		12		24
		10- 1 1/4 x 3/4 Re. Couplings		6		60
		14- 3/4 x 3/4 Hash Bolts 14- 3/4" washers				34
		4- 4" long lead bends		1.25	5	00
		4- 4" brass thimbles		40	1	60
		30# scrap lead		4 1/4	1	28
		15# Plumbers solder		30	3	60
		1 length 1 1/4" lead pipe	16#	8 3/4	1	40
		1- 3/4" solder nipples				20
		3- 3/4" Comp. Stop cocks		65	1	95
		4# Oakum		8		32
		54 ft. 3/4" Galv'd. Pipe		3.75	2	03
		36 ft. 3/4" Galv'd. Pipe		4.75	1	71
		18 ft. 1" Blk. Pipe		4.88		88
		50 assorted fittings		9	4	50
		3 lbs. rainbow packing		90	2	70
14.		6 sheets copper		40	2	40
		1- 3" tee				18
		12- 3/4" elbows		7-1/4		87
					230	89

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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468-470 TALBOT STREET
HOUSE FURNISHINGS
ST. THOMAS, ONT., December 8th., 1911

Mount Elgin Institute

Paints, Oils, Glass, Stoves, Furnaces

8 per cent interest charged on overdue accounts.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Gas Fixtures, Plumbing, Gas Fitting, Tinsmithing,

Sporting Goods.

		Brought forward		233	59
Oct.	14	3- 1 1/4 x 3/4 Re. Coupling	6		18
		3- ½" couplings	5		15
		3- wash basin couplings	45	1	35
		1- 3" elbow			16
		6- 3" x 6 nipples	12		72
		1 gro. 3 x 13 screws			20
		3½ putty	3		75
		4- Richelieu Bowls	5.50	22	00
		4 seats for same	1.90	7	60
		Crating bowls			80
		6- 1 1/4" basin plugs	13		72
		1- 5 x 4 T.Y.		1	25
		9½ hours time one man	40	3	80
		137 hours time man & Helper	60	82	20
		Railway Fares		8	50
		Freight prepaid on goods		6	93
	31	20 rolls 3 ply P. Roofing 16 sq.	2.93	46	88
Nov	7	3 shower sprays	80	1	80
	17	1 spray for bath made to order		1	00
				413	54

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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468-470 TALBOT STREET
HOUSE FURNISHINGS
ST. THOMAS, ONT.. December 8th. , 1911

M'

Mount Elgin Institute,

Paints, Oils, Glass, Stoves, Furnaces

8 per cent interest charged on overdue accounts.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Gas Fixtures, Plumbing, Gas Fitting, Tinsmithing,

Sporting Goods.

		Brought forward			413	84	
Nov	30	3 Gurney Hot Water Boilers put in as per contract			1400	00	
Dec.	4	Extra Work-					
		13 yds. canvas		30	3	90	
		5 yds. canvas		50	2	50	
		1 ball twine				15	
		15 hours time with help covering 3 H.W. pipes in 3 store rooms		60	9	00	
		10 hours with help on extra work		60	6	00	
							$1835 09

Jan 15/12
Cuthbertson Cameron
McQuaig

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account

INDIAN TRUST FUND. 354/56

The Department of Indian Affairs,

To Messrs Rogers Ltd

DATE.		AMOUNT.
	Authorized by Dept. letter No. 163001-5 August 21 1911	
	As furnished Contract	$1835 09
	Less Advance	1200 00
		$635 09
	Heating as per enclosed Contract and entire new plumbing in four Armouries.	

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. W. Thomas

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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468-470 TALBOT STREET
HOUSE FURNISHINGS
ST. THOMAS, ONT., December 8th, 1911

Mount Elgin Institute,

394/56

Paints, Oils, Glass, Stoves, Furnaces

8 per cent interest charged on overdue accounts.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Gas Fixtures, Plumbing, Gas Fitting, Tinsmithing, Sporting Goods.

		Brought forward		87	48
3		100' - 5" soil pipe			
		4- 5 x 4 T. Y's- 1- 5 x 6 Offset			
		2- 5"- 1/4 bends 2- 5 x 4 reducers			
		1- 5 x 10 offset 1- 5 x 12 offset			
		1- 5 x 14 offset 1- 5 x 16 offset			
		1- 5 x 4 offset		48	00
		1- 6" tile trap		1	50
		2- 6" tile traps			70
		slop sink strainer 11" dia.			40
		[illegible] closing basin cocks, N.P. Plate N.437		22	50
		[illegible] Sq. Head Brass Stop Cocks		6	40
		[illegible] Rubber basin plugs		1	70
		[illegible]. C. Rubber Vent connections		1	40
		-do-			55
		[illegible]	4 3/4	18	55
				1	50
					60
					25
		[illegible]		1	25
		[illegible]d Iron Pipe	15	3	30
		[illegible]	24	2	64
				$198	83

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

St. Thomas, Ont., December 8th., 1911 -1910-

M[illegible] Elgin Institute, Government Account. 394/56

Paints, Oils, Glass, Stoves, Furnaces

8 per cent. interest charged on overdue accounts.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Gas Fixtures, Plumbing, Gas Fitting, Tinsmithing.

Sporting Goods.

JOHN MACLEAN, PRINTER.

1911					
Aug. 17	1- #4 Figure 162 Ram		12	50	✓
Sept. 25	1- keg 2½" Nails		2	65	✓
	1- keg 3" Nails		2	60	✓
	1- keg 4" Nails		2	55	✓
	1- 16304 N. P. Hook			75	✓
	1- 6 T. B. Holder			[illegible]	✓
	1- 6300 N.P. R. S. Hook			25	✓
	1- 5035 x 18 N. P. T. Holder			[illegible]	✓
	4 Sq. 3 ply Paroid Roofing	2.93	11	72	✓
	10 rolls tar paper	45	4	50	✓
	10 gall. B. Red Paint	1.35	13	50	✓
	2 gall. turps	1.15	2	30	✓
	4½ gall. raw oil	1.17	5	26	✓
	6 only Yale pad locks		3	10	✓
	1- 5 gal. can			[illegible]	✓
	2 jugs			[illegible]	✓
Oct. 9	1- #4 Ram		12	[illegible]	✓
	Plumbing Works-				
Sept 30	6- ½" Fuller Taps I.P. Plain N.P.		4	75	✓
	1- Oak seat for W.C. Closet		2	25	✓
	3- ½" N.P. Comp. Stops				
	3- 3/4" -do-				
			5	50	✓
			[illegible]	[illegible]	✓

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001 - 5

Mt. Elgin Industrial Institute

S. R. McKay, Principal

Muncey, Ont., Dec. 16 1911

394156

DEC 19 1911

Sec. Dept. Indian Affairs

Ottawa

Lot 26 Con 13 Dear Sir

Lot 26 Con 13 Delaware 635.09 A. 64, I am sending you

Form 1 Duplicate Dupy &c. Count-

You Cheque for 12.50 for monthly

Rate of this has been paid. Kindly

deduct. if not. and send me

Some Rent a few days ago and

they owe a little about 2 money.

Would like a settlement. We have

a Sick. Clerk for 2 months

Ask Mr. Ogilvie Could Come

Examined. it. even before sending

Ck.

Yours Respectfully

S. R. McKay

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001-5B

Ottawa, 31st December, 1911.

Sir:-

I re-enclose herewith the account from Mr F. M. Griffin, rendered at $ 65.69 as an explanation is required in regard to the charges made therein. It would seem that they should have charged for ten instead of fifteen barrels of cement. You should carefully check over all accounts before forwarding them to the Department for payment.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Vote 764

No. of Account 153001-5

INDIAN TRUST FUND.

DEC 13 1911 DEPARTMENT OF INDIAN AFFAIRS

The Department of Indian Affairs, To Y. M. Jeffries

DATE.		AMOUNT.
		3 4607

Authorized by Dept. letter No 153001-5 Augt 24 1911

Dec 16. Y. M. Jeffries. Amount re $65.69

Material used in Cloth, Foot Cross Foundation for Shed. Rent Engine Cross for Grinding Chaff 5 Days in Threshing Hay & Grain Stubble Straw

Vote 764

1896

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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ABLISHED 1874 WHOLESALE and RETAIL

St. Thomas, Dec 1 1911

Mr Secy Indian Office

Ottawa

F. M. GRIFFIN

395405

COAL
WOOD
ICE
CEMENT



SEWER PIPE
BUILDER'S
SUPPLIES

Terms Cash

1911

Aug	15	To 10 bbls cement	1.60	16	50 ✓
		" 40 sks	10¢	4	✓
		" 3 brick lime	32¢	96	✓
		" 3 sks	10¢	30	✓
"	27	" 4 brick lime	32¢	1	28 ✓
		" 3 sks	10¢		30 ✓
Sept	25	" 10 bbls cement	1.75	17	50 ✓
		" 10 sks	10¢	1	✓
		" 10 brick lime	32¢	3	20 ✓
		" 10 sks	10¢	1	✓
Oct	2	" 15 bbls cement	1.75	26	25 ✓
		" 6 sacks	10¢	6	✓
				81	29
		Less 15 bbls returned	10¢	15	60
		Balance		65	69 ✓

Supplied

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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1 153301-5

Mt. Elgin Industrial Institute

1550 S. R. McNulty, Principal JAN 2 1912

Muncey, Ont., Dec 29 19V

Secy Dept Ind Affairs
Dept Ottawa 325405
Sirs

I am not dealt- with as
I ought. The total amount
is correct and Cheque
enclosed with our books
so that is not. Ok for claims
Teachers Council
Council
Kindly forward
Ok to Treas Mt Elgin
Do Treasurer. Miss Davis
are Capt. Cushing is
a splendid job and
Getting pupils progressing
Yours Respectfully
C. J. Fisher

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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File 155001-5B.

Department of Indian Affairs,

Ottawa, January 9, 1912.

Memorandum

Asst. Deputy and Secretary.

I beg to inform you that on Tuesday, January 2nd, I made an inspection of the Muncey Indian Institute, Muncey, Ont., and to report that the new Hot Water Heating System has been completed,as contracted for, and is now in operation and successfully heats the building; also that four new sanitary W.C's have been installed in the dormitories (one in each) with new soil pipe of increased size and all connected with the drainage system also in the girls' lavatory in basement, the additional basins necessary for this portion of their equipment.

The new engine house has been lined up inside with dressed boarding, and concrete floor laid throughout this building.

A new wood shed attached to laundry building extending to the ice-house has also been constructed enclosed on three sides with open front, This was very necessary and enables them to keep their fuel dry as well as the preparation of it under cover during stormy weather.

The work done as enumerated above, so far as I could judge in its completed state, is satisfactory and the old chimney flues to which the boilers are connected, although contracted,are apparently giveing satisfactory results.

The boilers installed are of sufficient capacity to heat the new wings which it is proposed to erect to enable them to successfully operate the school under the new contract.

Architect.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Indian Office, Brantford,

Jan. 9th., 1913.

356216

Sir,- File No. 155 001 - 5A.

Bank Draft No. 179 includes a collection of $9.00 made from Isaac Bradley ~~[illegible]~~ 16 Upper Mohawk for constable's expenses in taking his children back to the Mt. Elgin Institute and paid by cheque No. 2037.

I am

Sir

Your obedient servant,

Supt-

The Secretary-

Dept. of Indian Affairs-

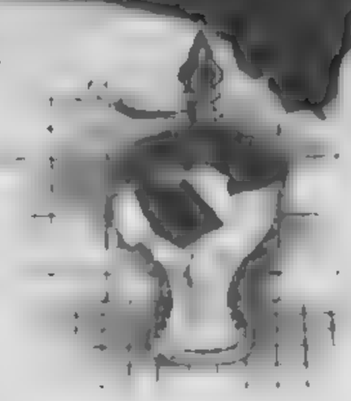
Ottawa-

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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ALL CONTRACTS ARE CONTINGENT UPON STRIKES ACCIDENTS AND O[illegible] DELAYS UNAVOIDABLE AND BEYOND OUR CONTROL



NOBLE & RICH.

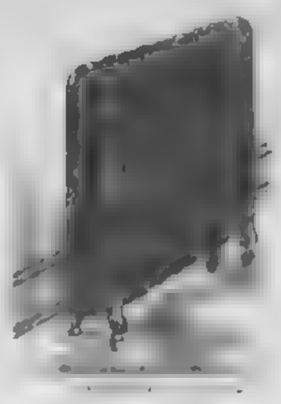
SUCCESSORS TO SMITH BROS & CO

PLUMBING

HOT WATER, STEAM AND VACUUM HEATING
GASFITTING AND JOBBING.

TELEPHONE 558 235 257 QUEEN'S AVE. LONDON, CAN.

THOS. RICH



396317

Sept.,14th.,'11.

Rev.Mr.McVaty.

Superintendent Munsey Industrial Institute.

Dear Sir,-

We propose to remove the present boilers and place in the play room 2 square boilers # 28 - 8 with a rated capacity of 3725 sq.ft each twinned together with valves on same , all connections to be made in a first class manner. These boilers would be large enough to heat new addition. There is no round boiler or boilers large enough without putting in three that would heat the building.

The above square boilers are made by the American Radiator Co. of Brantford and handled by the following firms, Pease Fdy.Co. Dominion Rad. Co. [illegible] , Gurnet Tilden Co. and others.

The above work done in a first class manner for the sum of FOURTEEN HUNDRED AND FIFTEEN ($1415.00) DOLLARS.

Yours very truly

NOBLE & RICH.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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396317

C. A. INGRAM, PRES. & TREAS. | E. W. DAVEY, VICE PRES. & MGR. | E. A. DAVEY, SEC | G. A. FERGUSON,

468-470 TALBOT STREET

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL

HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

ST. THOMAS, ONTARIO.

PAINTS, OILS, GLASS, HOUSE FURNISHINGS

ELECTRIC FIXTURES
ELECTRIC WIRING
GAS FIXTURES
PLUMBING
GAS FITTING
TINSMITHING
SPORTING GOODS

We hereby propose to remove the present heating boilers and install two #937 Gurney Hot Water Boilers, having a gross capacity of 3500 sq. ft. radiation each, in the Mt. Elgin Institute, and connect the same with all the present radiators by means of new mains and returns. Said mains and returns to be of the quality Canadian or American manufacture.

All fittings to be of best quality cast iron and to be free from all defects.

Provide boilers with feed cocks for filling system and draw off cocks for emptying boilers.

Connect the boilers to the chimney by means of heavy galvanized iron smoke pipe. Said smoke pipe to have necessary bends and elbows.

The boilers to be covered by means of asbestos plastered not less than 1½ inches thick.

All mains to be properly supported by means of adjustable hangers.

All mains and returns to be coated a grey or other suitable color.

All work to be left in good shape and done in a workmanlike manner.

Any pipe fittings & valves now in building are to be used and the balance to become your property, and the two present boilers to become our property. INDUSTRIAL INSTITUTE

INGRAM & DAVEY

TERMS

For the sum of $1400.00

80% to be paid as the work progresses. Balance when the job is completed.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Ans Returned 15-5-001-5

396317

JAN 15 1912

Re Institute

Brantford Ont.

Jany 12 1912

Secy Dept Indian Affairs

Ottawa

Dear Sir

Some time ago I sent you Vouchers Nos 1 & 2 Surgeon and Doctors Fees, Heating Plumbing &c. for St. Paul Elgin Institute. Authorized by Special letter August 24. 1911 15-5-001-5 Amt. for $1835.09 Key Founded the Vouchers Cks for $1188.00 & $12.00 And asking they not full Amount as work was Subject to by me. & inspected by Mr. Ogilvie. It is purely mistake in any way.

I presume this is a mistake somewhere. Kindly have it made right. Trusting as practical Time men have worked for this money quite a while now.

I enclose you Vouchers J. Hotchkiss London & Surgeon Bill. The letter has receipts signed by me. As it provides for new ones returned with Stated the discovery was found. I Remain Yours Respectfully

T. A. McNulty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Muncey, Ont. Aug 23 1912

Mr Dept. Ind. Affairs

In account with

Mt. Elgin Industrial Institute

396871

Rev. S. R. McVitty, Principal

15500/10

Offered Letter Dec 4. 1911

3. working overalls -	Returned Children	$30.00
3 School uniforms		
3 Sunday suits & dresses.		

2292

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Note

No. of Account 267

INDIAN TRUST FUND. 39687?

The Department of Indian Affairs.

To Mount Elgin Institute
Muncey

DATE. 1911

AMOUNT

Jany 23 Authorized by Dept. letter No 15320/18 Dated Dec 4. 1911

To 3 working subjects
" 3 School uniforms
3 Sundry Sub. items
Oneida children $30.00

Note 7/67
106

Dec 23/11

2492

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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ORTMAN, President | P. O. BOX 444 | J. H. TOWNEND, Manager

TELEPHONE 1103

The Electrical Construction Co.
of London, Limited

Manufacturers of High-Class

Dynamos, Motors *and* Switchboards

Repairs to any make of machine, Contractors for Electric Wiring
Complete Electric Light Plants Installed, Dealers in Electrical
Supplies, Electrical Fixtures and Glassware

Agents for the Lancashire Dynamo & Motor Co's Hydro Motors

396947

Office and Works: 32 and 40 Dundas St.

London, Dec. 19/11
Canada

Mr. S. R. McVitty,

Institute Muncey,

Muncey, Ont.

Dear Sir:-

Referring to your inquiry from the Writer about ten days ago with regard to the installation of a Storage Battery, we herewith have pleasure in quoting you as follows;

Scheme #1.
Storage Battery to maintain fifteen (15) 16 Candlepower 110 Volt, Lamps, for 8 hours.

1 -STORAGE BATTERY consisting of:
62 - D-7 Elements and-
8 - D-7 Counter E.M.F. Cells, complete with wooden separators, glass jars, glass sand trays, and insulators, connecting bolts, glass spray arresters, lead tape terminal lugs and electrolyte, also 2-Hydrometers, 1-Cell Testing Voltmeter, Price, F.O.B. Muncey, Ont .....$600.00.

Scheme #2
Storage Battery to maintain twenty (20) 16 Candlepower 110 volt Lamps for 8 to 9 hours:
62 - K-5 Cells and 8- K-5 counter E.M.F. Cells, complete in all respects as above, price, F.O.B. Muncey Ont $690.00

Scheme #3
Storage Battery to maintain thirty (30) 16 Candlepower 110 Volt Lamps from 8 to 9 hours.

1 - Storage Battery consisting of, 62- K-7 and 8- K-7 Counter E.M.F. Cells, complete in all respects as above.
Price F.O.B. Muncey, Ont .....$830.00.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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In regard to the Switchboard that you require, we take pleasure in quoting you as follows:

1- Natural Black Slate Panel, 80" X 30" X 2" containing all the necessary instruments and switches and end cell switch for the control of the battery only.
Our price to you on this will be, F.O.B. Muncey, ... $320.00.

We would inform you that inconsequence of our not knowing the loca tion of the battery, we have not figured on any wooden racks for mounting the cells upon, but would be very pleased to give you a quotation on these or supply you with the necessary drawings if you would care to manufacture same yourselves.

We shall be pleased to give you any further information that is in our power with regard to this Battery and we could deliver in four or five weeks from date of order.

Trusting to be favord with your esteemed order, we are,

Very truly yours,

THE ELECTRICAL CONSTRUCTION CO.,
Of London, Limited.

Per.. J. H. Townend
Manager

Steno.2

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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W. H. WORTMAN, President P.O. Box 444 J. H. TOWNEND, Manager

TELEPHONE 1103

The Electrical Construction Co. of London, Limited

396947

Manufacturers of High-Class

Dynamos, Motors and Switchboards

Repairs to any make of machine, Contractors for Electric Wiring
Complete Electric Light Plants Installed, Dealers in Electrical Supplies, Electrical Fixtures and Glassware

Agents for the Lancashire Dynamo & Motor Co's Hydro Electric Motors

Office and Works: 32 to 40 Dundas St.,

S. R. McVitty, Esq., London, Jan 12/12.

Institute Munoey,

Munoey, Ont.

Dear Sir:-

On Dec. 19, we had the pleasure of quoting you on Storage Battery Equipment. We should like to know if there is any prospect of your placing the order with us. We also beg to inform you that if the equipment on which we quoted you, was too expensive, we can put you in touch with some people who have a Battery just about the size you require, of a very much simpler nature.

This Battery has only been in use about two months, but is now too small for the people who have it and they are going to buy a larger one.

We might say that you will be able to get this Battery complete with Instruments, for about $300.00 and it has a capacity we believe, of 30-16 C.P. Lamps, for eight hours. Should you decide to go further into this matter, we shall be pleased to inform you where you can see this Battery.

Trusting to hear from you, we are,

Very truly yours,
THE ELECTRICAL CONSTRUCTION CO.,
Of London, Ltd.

Per..

Stero. 2

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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JOHN FIRSTBROOK, PRESIDENT | JOHN THORNE, SECRETARY | FRED PECK, SUPERINTENDENT

Peck Electric, Limited

Cor. Jarvis and Adelaide Sts.

Telephone Main 3216

396947

Toronto, January, Thirteenth, 1912. 191

Mr. S. R. McVitty,
Muncey, ONT.

Dear Sir;-

Replying to your letter of January 5th, 1912, will say that we can quote you as per our letter of January 4th, the battery to furnsih 20 lights for 9 hours, the lights to be of Tungsten type of 20 Watt capacity, which will equal the 16 candle power Carbon lamps, at $45.00

It is understood that we are to install this battery complete and make the necessary connections to your switch-board, to deliver your lighting system, and we are prepared to guarantee that the life of this battery will be as per our letter of August 31st. i.e.400 days, at the end of which time, it would be necessary to wash the battery, which can be done in our plant for the sum of $25.00, you to pay freight.

After washing the battery, it should have a life of fro 300 to [illegible] days, at which time it would be necessary to renew the whole battery, which we can do for the sum of $189.00, you to return the old battery as salvage. We can deliver the battery to be completely installed in 30 days from receipt of order. and feel sure that the benefits derived will warrant you in making the above investment.

Thanking you for your valued enquiry, we remain,

Yours very truly,

PECK ELECTRIC, Limited

PER. [signature]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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153 501-5

153 501-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

396947

Muncey, Ont., Jany 25 1912

Secy Dept Ind. Affairs

Dear Sir

In compliance with-
request of Dec 4. I forward different-
forms for pupils in Elgin Institute
showing you branch of work with
I believe he is the best. pupils
so a examples also. and I
think I better would meet your
needs

Yours respectfully

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mr

In account with

~~Mt Elgin Industrial Institute~~

~~Rev. W. R. McPhillips, Principal~~

New Method Laundry

Copy

Received from Muncey & notilite
in full ~~to~~ $250.00 in full for
mangle installed in Laundry

New Method Laundry
~~Thos. M. Symes~~

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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MOUNT ELGIN INDUSTRIAL INSTITUTE

Muncey, Ont. Decemb. 23 1911

S. R. McKitty

Received from ~~T. T. George~~ the sum of

Twenty five ——— Dollars

for work done at Muncey Institute,

$ 25 00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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The Hobbs Hardware Co. Limited

397 113

IMPORTERS

Shelf Hardware	Builders' Hardware	Fine Cutlery and Tools
Paints, Oils and Glass	Guns and Sporting Goods	Jewellers' Specialties
Roofers' Supplies	Implement Dealers' Supplies	Druggists' Supplies
	Tinware, Woodenware, Etc.	

AND **MANUFACTURERS** OF

Rope and Cordage	Bolts and Nuts	Hinges
Binder Twine	Wire Nails and Spikes	Mirrors, Etc.

Order No. **London, Ont.**

Terms: NET CASH. 2% CASH. TOTAL

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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BUILDERS' ORDERS WILL RECEIVE CAREFUL ATTENTION.

Mt. Brydges, Ont 18[illegible]

Mr. [illegible]

In A[illegible]. with **E. HENDERSON,**

MANUFACTURER OF

TIN, COPPER AND SHEET IRON WARE, DAIRY UTENSILS, ETC., ETC.,

[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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468-470 TALBOT STREET
HOUSE FURNISHINGS
ST. THOMAS, ONT.,

January 10th 1911. 191

Mount Elgin Institute.

397113

Paints, Oils, Glass, Stoves, Furnaces

8 per cent interest charged on overdue accounts.

Government a/c

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Gas Fixtures, Plumbing, Gas Fitting, Tinsmithing,

Sporting Goods.

Aug. 19th..	To 13 Screens [illegible]	11	[illegible]
do	" 1 Screen [illegible]	1	[illegible]
Oct 18th.	" 8½# Solder at 30cts.	2	55
do	" 53# Galv. Iron at 6cts.	3	18
			53

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

397113

Muncey, Ont., January 25 1912

Secy Dept Ind. Affairs
Ottawa

Dear Sir

I herewith enclose balance of account authorized August 24 1911

I think you will find there kept within the appropriation of $300. and you will also notice in addition to getting the heating done properly. We also got the work of plumbing, purchased a gasoline engine for dynamo. built an engine house and shed. Repaired the entire heating system throughout. Lined one large tank in addition and shall have enough to pay for our large steam engine in Laundry. There is a $400 enough but are too small for future laundry when it is in being used and as planned it. for 250 Girls. Hoping that there was to be satisfactory I am Dear Sir

Yours Respectfully
S. J. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account

INDIAN TRUST FUND.

397113

The Department of Indian Affairs,

To Mount Elgin Ind. Mission, Ont.

DATE.			AMOUNT	
		Authorized by Dept. letter No 155301 dated Aug. 21 1911		
Aug	19.	Ingram & Parry:-		
		13 window screens & frames	12	80 ✓
		8½ lbs. solder at 30¢	2	55 ✓
		53 lbs galvanized iron @ 6¢	3	18 ✓
Aug.	28	Ed. Henderson, lining tank,	9	05 ✓
Oct.	2	Dobbs Bros. Repairs	2	30 ✓
		Chas Rogers, for labour on engine room, installed & repairs		
		plastering & painting after the		
Nov	1.	plumbers.	94	00 ✓
		Missionary Smith, for carpenter		
		basing pub in girls' dormitory.		
		[illegible] in the		
		and we used them)	12	00 ✓
		New Britain, [illegible] mangle	25	00 ✓
		the Mrs to the Indians.	7	47 ✓
		Dec 30 1911		
		Thanks for cash		
		amount to buy		
		Lumber Bills Bros		
		[illegible]		
		[illegible]		
		[illegible]

152001-5

Mt. Elgin Industrial Institute

397113

DEPARTMENT OF INDIAN AFFAIRS JAN 27 1912

S. R. McVitty, Principal

Muncey, Ont Jany 20th 1912

Dear Sir

I am enclosing you herewith
acct for $11.33 being receipts &c's
which you will find show dept visitors
&c appropriation of $300.00 since Sept 21. 1911
Besides the heating which is a splendid job and
fully equal to what some new ones cost $400.00 &c
we have been able to do many other necessary
things as you will see by the account & still
have enough left to pay for Engineer
for Laundry which was an absolute—
necessity. This engine is really needed
for $40.00 & just was asked for small for putting
Laundry when it was in use and we
purchased it for $250 each. all this work
has been gone over by Mr. Agilvie a per-
sons after who will be able to answer any
questions you may wish to ask

Yours Respectfully.

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001-5R.

Ottawa, February 5, 1912.

Rev. Sir,-

I beg to inform you that I am sending by concurrent mail blue prints of the preliminary plans of the proposed additions to the Mount Elgin Institute, Muncey, Ont.

The plans have been prepared as nearly as possible on the lines discussed with you by the architect during his recent inspection and it is believed fully provides the additional accommodation asked for and required by you and are submitted for your consideration before being finally completed as and as it is necessary to have the plans finished at an early date you will please be good enough to communicate your opinion as early as possible and prevent delay.

Your obedient servant.

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal, Mount Elgin Institute,
Muncey, Ontario.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

Ottawa, February 9, 1912.

MEMORANDUM:-

Rev. Mr. McVitty, Principal of the Mount Elgin Institute, reports that the following articles are necessary to properly complete the equipment in the laundry:-

12 to 18 tubs, galvanized or slate.

1 modern extractor

I washer

Cementing and corrogating the floor in the basement

Fixing up room above for a drying room.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, February 19, 1912.

Mr. Pedley,-

To complete the equipment of the laundry at the Mount Elgin Industrial School some tubs, an extractor and a washer are needed. These may be purchased from some firm manufacturing laundry supplies and if you will give directions as to whom they are to be bought from the necessary action can be taken. Funds are available in the School Vote and it is desirable to make these purchases before the end of the current year.

Duncan Campbell Scott

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL,
OTTAWA.

March 5th. 1912.

MEMORANDUM

Secretary -

Will you please have the necessary action taken to purchase the laundry equipment required for the Mount Elgin Industrial School from Messrs. Thomas Bros. St. Thomas, Ont.

D. C. G. I. A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, March 5, 1912.

Rev. Sir,-

I have to ask you to be good enough to obtain from Messrs. Thomas Bros., Limited, St. Thomas, Ont., prices for the additional laundry machinery required for the Mount Elgin Institute, consisting of tubs, one extractor and one washer. The quotations should be accompanied by a full description of the machinery.

I would also ask you to submit an estimate of the cost of cementing the floor in the basement and fixing up the drying room, giving the details in each case and stating how you would suggest that the work be done.

The Department desires to make payment for this work out of the appropriation for the current year, which lapses on March 31st or shortly afterwards, and prompt action on your part will be appreciated.

Your obedient servant,

For Deputy Superintendent General of Indian Affairs.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, March 5, 1912.

Gentlemen,-

The Department desires to obtain some laundry machinery for the use of the Mount Elgin Industrial School, Muncey. This consists of some tubs, a washer and an extractor. The Principal, Rev. S. R. McVitty, has been asked to communicate with you and obtain your prices for machinery of the kind and capacity that he wishes to have installed, quotations to be accompanied by a full description of the machinery.

Your obedient servant,

For Deputy Superintendent General
of Indian Affairs.

Messrs. Thomas Bros., Limited,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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DEPT. OF INDIAN AFFAIRS.
MAR 7 1912
Land
ARCHITECT.

MAR 7 1912

11 2

Dear Sir I have the
honor the plans many
Plans Sch &c. &
them & we will
necessary action.
a
Sch
ed
get the plans for proposed
new building at once. Several
Architects are enquiring for
Plans. and if we dont get the
Contract. the only c. now
employed work on Hall
really wishes. Am looking
two although there to be last
year. Owned much uncertain
some appeal have respectfully

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001-5

Mt. Elgin Industrial Institute

S. R. McKitty, Principal

MAR 7 1912

Muncey, Ont., March 6 1912

Indian Dept.
Ottawa

Sir

Dear Sir

I would be a great advantage if he could get the plans for proposed new building at once. Several Architects are enquiring for them. and if we dont get the Contract. but only a small unfinished work on hand early next. Am looking also after the boiler contract. Comes much economizing some supplies thru Superintendent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account Sale 267

INDIAN TRUST FUND.

339156

The Department of Indian Affairs,

To Washington Jr Tatar

DATE.		AMOUNT
1911	Authorized by Dept. letter No. ..... dated	
	Attend Tribe charged with Truancy from the Mt Elgin Institute	
June 12	To mileage from Ineda Reserve to Tindon 22 miles	
13	then to Springbank 5 miles and then to 4 Concession of Delaware Tp 5 miles = 32 mile	3.20
	To mileage from 4 Con. to Southwold village 8 miles	.80
	To Disbursements - Conveying accused and Breakfast	
	To Hire of Horse & Rig	1.50
	Defendant not found	
		5.50

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Sutherland

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001-5

INDIAN AGENT'S OFFICE,

Saskatoon (Sask.)

6 March 1912

IN YOUR REPLY REFER TO
No. 39756
ALSO
TO DATE OF THIS LETTER.

Sir,—

I herewith enclose an account in duplicate from Washington Dystator, County Constable to the amount of $5.50 for mileage and expenses in connection with the arrest of Peter Tootoosis a pupil of the File Hills Industrial School

Your obedient Servant

Indian Agent

26294

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account Lots 267

INDIAN TRUST FUND. 399754

The Department of Indian Affairs.

To Washington Doxtator

DATE.		AMOUNT
1911	Authorized by Dept. letter No. ..... dated	
	Alfred Brant charged with truancy from the Mt Elgin Institute	
Oct 18	To mileage from Dufferin village to 7th & Side Rd & Garador Reserve 8 miles @ 10 cts per mile	80
	To arrest of Alfred Brant	1 00
	" mileage from No 8 side road to Mt Elgin Institute 4 miles @ 10	40
	To sig for conveying prisoner	1 00
	Prisoner returned to the Mt Elgin Institute	
		4 20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S Sutherland

Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-5-991-5

INDIAN AGENT'S OFFICE,

Delhi

March 7. 1912.

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER.

399754

Sir,—

I herewith enclose an account in duplicate from Wellington Dorter, Esquire, amounting to the amount of 4.20 being for arrest and return to this office Brant a Truant from the Mt Elgin Institute. The original account is also enclosed.

I have the honour to be,
Your obedient Servant
X X Attendance Officer

Dec. Sept
Ind. Affairs
Ottawa

Rec'd Mar. 16 1912

2629-970

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001 - 5

INDIAN AGENT'S OFFICE

399217

Ft. Francis

MAR 11 1912

1912

IN ANSWERING REFER TO
No. 155001-1
AND
TO DATE OF THIS LETTER.

Sir,—

I beg to acknowledge receipt of your letter of 5th inst. with enclosed account for $3.00, ordered by Thomas Wabasso. Thank you for the Cheque in favour of Key. S. H. Wilkes, which I have forwarded to the Secretary of the Institute.

Your obedient servant,
D. C. Scott,
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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File 155001-5B.

Ottawa. March 21. 1912.

Memorandum

for Chief Accountant.

Herewith please find seven B.P. copies of plan and additions alterations to Muncey Institute also seven copies of specifications. as instructed by your memo. of 7th instant.

Peden
Per
We shall
see in
Toronto
Lawson
Thanks
St Thomas
Your remarks
the harbour
have always
Your
Very

Assistant.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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THE TORONTO LINE

Toronto Improved Extractor

Angle Countershaft Attached. **Solid Curb.**

THE main advantage of the Angle Countershaft over the regular kind is that it may be placed directly under the line shaft and the space that it occupies in the trench or between two washers is only 36 inches wide against 60 inches that the regular Counter-shaft Attached Machine occupies. The Friction Pulley shown in the different illustra- now part of the regular equipment of every extractor which leaves our factory.

Safety Covers

ty covers shown upon several of the extractors herein illustrated are not in- regular equipment of these machines, and will not be shipped attached to unless specially ordered.

s will fit almost any machine, and we are prepared to furnish the covers automatic in their action, as the cover has to be down to start the er operating the belt must be shoved over to the loose pulley before the n an upright position. The covers are made either of galvanized iron o. 4—Rubber Springs are used in this machine. See page 59.

SPECIFICATIONS

Speed of Counter	Pulleys inches Diam.	Face	Belt in inches	Floor Space inches	Weight Lbs
[illegible]	8	8	3½	36 x 60	1300

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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398817

THE TORONTO LINE

Toronto Improved Extractor

Countershaft, Attached or Detached. Solid Curb.

TORONTO Extractors present cardinal points of excellence that cannot be too strongly emphasized. In each type they possess the strength to withstand the demands of both speed and load. They are well proportioned, mechanically, perfect and symetrically designed, and by reason of their easy running qualities, and freedom from vibration have demonstrated their ability to save both power and labor.

The Toronto Improved Extractor with detachable sub base as shown on the opposite page, stands for all that is good since the invention of the centrifugal extractor for the extraction of water from clothes. Embodying as it does the convenience of operation (being the lowest under driven extractor on the market), and other original features mentioned below.

The outer shell legs and base are all cast in one piece, but with the sub-base that holds the rubbers and spindle bearing, detachable.

The cast steel spindle is hollow and the oil from the sight feed oiler enters the oil well in the sub base and flows up through this hollow spindle and out through small radiating holes to lubricate the bronze bearing.

As an aid to cleanliness we are supplying this machine fitted with a polished, spun copper top. No. 4—Rubber Springs are used on these machines. See page 59.

SPECIFICATIONS

	No.	Basket Inches	Speed of Centrifugal	Diameter of Driving Pulley Inches	Face of Driving Pulley Inches	Belts Inches	Floor Space Inches	Weight Lbs.
Countershaft attached	176	20	900	8	8	4½	30 x 54	800
Countershaft detached	171	20	900	8	8	4½	30 x 30	800
Countershaft attached	181	26	750	8	8	5½	36 x 60	1300
Countershaft detached	180	26	750	8	8	5½	36 x 36	1300

DIRECT CONNECTED MOTOR DRIVEN

No. 176—20 inch Basket. Motor 1 H. P. No. 177—26 inch Basket. Motor 2 H. P

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Poor copy

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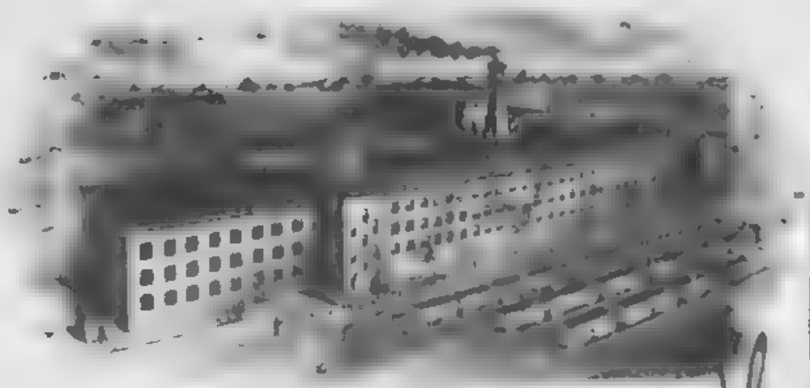
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W J THOMAS ASSISTANT SALES MANAGER M K THOMAS CHIEF ACCOUNTANT GEO K CROCKER

CABLE ADDRESS "BROOMS"
CODES USED
A B C 5TH EDITION
LIEBERS AND WESTERN UNION

155'001-5

THOMAS BROTHERS LIMITED



BROOMS, WHISKS, BRUSHES AND WOODENWARE

BRANCH WAREHOUSES
MONTREAL & WINNIPEG
FOREIGN REPRESENTATION
ENGLAND SCOTLAND & IRELAND, NWAY & SWEDEN
WEST INDIES SOUTH AFRICA AUSTRALIA NEW ZEALAND

399877

ST. THOMAS, ONT. Mar. 20th/1912.
CANADA

Secy. Dept of Indian Affairs,

Ottawa, Ontario.

Dear Sir:- File 155001/5

With further reference to your favor of the 5th inst, regarding supplies needed for Laundry for Mount Elgin Industrial School, Muncey, would state that we have gone into this matter very carefully, first of all obtaining quotations from all the firms who manufacture these machines.

This afternoon we have had a call from the Principal Rev. S. R. McVitty, and after going into the matter carefully with him we have come to the conclusion that the Machines manufactured by the Toronto Laundry Machine Co, Ltd, will give the best satisfaction, quality, price, etc. considered.

For your information we are enclosing herein the necessary sheets from their catalogue, showing the washers manufactured by them illustrated on pages 32 & 33 together with extractor illustrated on page 46.

You will note that complete descriptions are enclosed and Mr. McVitty asked us to state that in his opinion the machines in question would give the proper satisfaction. We might add that he was anxious to have the Safety cover included on the extractor for several reasons.

Again, you will note that the Washer has a Galvanized case with brass cylinder. A cheaper washer is made with wooden case, but for Sanitary reasons alone Mr. McVitty thought that the Galvanized washer would be very much better. Outside of this the requirements call for twelve tubs, and Mr. McVitty thinks that the cypress Wood tubs would be best for this purpose. They are not as high priced as Enamel or Cement tubs, but his experience with cypress together with our own in the same woods, has taught that this wood is practically indestructable. We figure the total cost of the machinery at Toronto approximate $560.00. Added to this will be the freight to Muncey and the cost of installation. You will realise that it is impossible for us to give you a definite

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figure on the installation, but wish to state that this will be done at the lowest possible price.

Mr. McVitty advises that a certain amount of shafting will be necessary also piping, etc.

We wish to state further that we guarantee the total cost of the work ready for use will not be over $750.00.

We might add that Mr. McVitty is very anxious to have the machinery installed at once, and if you will kindly give us the necessary instructions we shall be very pleased to go ahead and see that the same is installed without any delay.

Yours very truly,

JIT/G.

THOMAS BROTHERS LIMITED.

W. J. Thomas

Asst Sales Manager

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399817

THE TORONTO LINE

Toronto Metallic Washers

MOST Laundrymen have learned by experience that the better the appliance the better the work, and and with that truism established it is a recognized fact that the washroom, the foundation for good work, must have the best washing machines that can be constructed. The Brass Washer has been constructed to meet every requirement. A fault of the ordinary Washer is that excessive loads weaken its parts. The Brass Washer is impregnable and the solidity precludes the possibility of wear, thus giving superior durability

From the sanitary standpoint this Washer is an ideal invention. Cleanliness is a paramount requisite in the washroom. The wood washer is an absorber and accumulator of the unclean dregs of the washing process; it holds the scum that rises to the surface and creates a condition detrimental to producing good clean work. The Brass Washer prevents all such difficulties, is easily cleaned, stays clean longer and can not retain dirt or impurity. We furnish these Machines in either galvanized case and iron ends with brass cylinder, or wooden case with brass cylinder, or brass case and brass cylinder. Our Sterilizer or Disinfecting Washers are finished in the same first-class manner

GENERAL DESCRIPTION
OF THE CONSTRUCTION OF TORONTO METALLIC WASHERS

The OUTER CASE is constructed of two sheets of No. 10 gauge galvanized steel. These sheets are fabricated and rolled before being galvanized which insures them against the possibility of rusting by reason of the edges and openings being raw and which are not protected by the galvanizing. These sheets on all end movement machines are the full half circumference of the outer case, while on the Elevated Movement Machines the lower sheet extends from the front opening for two-thirds of the circumference. On all types of Toronto Metallic Washers these sheets are inserted into a slot cast in the iron heads. The two heads are drawn up tightly against the sheets by means of bronze tie bolts, $\frac{5}{8}$ inch diameter

These sheets are NOT RIVETTED as they used to be in the older type of machine and a special water tight slip joint is provided where the upper and lower sheets meet both at the front and rear of the machine. These joints are self locking and are not rivetted or bolted. To remove the upper half of the outer shell requires the unloosening of only a few bolts in the flanges where the upper and lower parts of the cast iron heads are joined together

A reference to the several half tone engravings will illustrate this system, and they also show combination head with the legs cast all in one piece. The bands upon the outer case are of galvanized iron and the sliding doors on all Metallic Washers are made of No. 16 hard sheet brass with bronze handles These brass doors are the result of years of experience, and have proved a solution of the difficulty usually experienced with galvanized doors, which on account of their constant use commence to rust inside the slides as soon as the galvanizing wears off, with the result that the doors after a short time become very stiff in sliding backwards and forwards

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399877

THE TORONTO LINE

Toronto Metallic Washers

CYLINDER. The cylinders of all Toronto Metallic Washers are constructed of No. 13 half hard sheet brass with the perforations doubly embossed. Each cylinder has seven formed sheet brass ribs through which are passed ⅝ inch truss bolts for securing the galvanized cast iron trunnions. The brass sheets on each end of the inner cylinder are 1-16 inch in thickness of hard sheet brass the full diameter of the cylinder. The galvanized cast iron trunnions have inwardly projecting flanges on the inside of which the brass sheets forming the cylinder are securely riveted. On all machines over 50 inches in length two doors are provided on both the inner cylinder and the outer case. The doors on the inner cylinder having hinges, catches, locks, etc., all of solid brass.

GEARS. The gears are all machine cut from solid castings and are protected with gear cases as shown in the several illustrations. These machines are all fitted with the Toronto lever handle, bottom discharge washer valves with full three inch opening. The water inlet is three inches and the steam inlet one-half inch. The Standard Machines are fitted with the discharge on the right hand end and the water and steam inlets and gauge glass upon the left hand end, but these may be reversed if we are so instructed when the machine is ordered.

REVERSING MOVEMENT. The header is of our well-known type and is clearly shown in the several cuts. This is one of the most simple headers in use to-day and consists of about a dozen pieces, including the belt loops.

JOURNALS. The main or cylinder journals are three inches diameter by eight inches long of phosphor bronze made to standard guage and templet and may be renewed without removing the cylinder from its case.

Sterilizer Washers

The above specifications also cover our Sterilizer Washers, which are designed for disinfecting as well as washing the goods. These washers are provided with heavy doors and clamps for securely fastening the same, and are provided with an opening for a four inch diameter ventilating pipe, which should be connected with the chimney or carried outside of the laundry room to carry off the odors from the goods while cleaning them. The construction of this machine is such that the goods may be washed at a high temperature, thereby thoroughly disinfecting them.

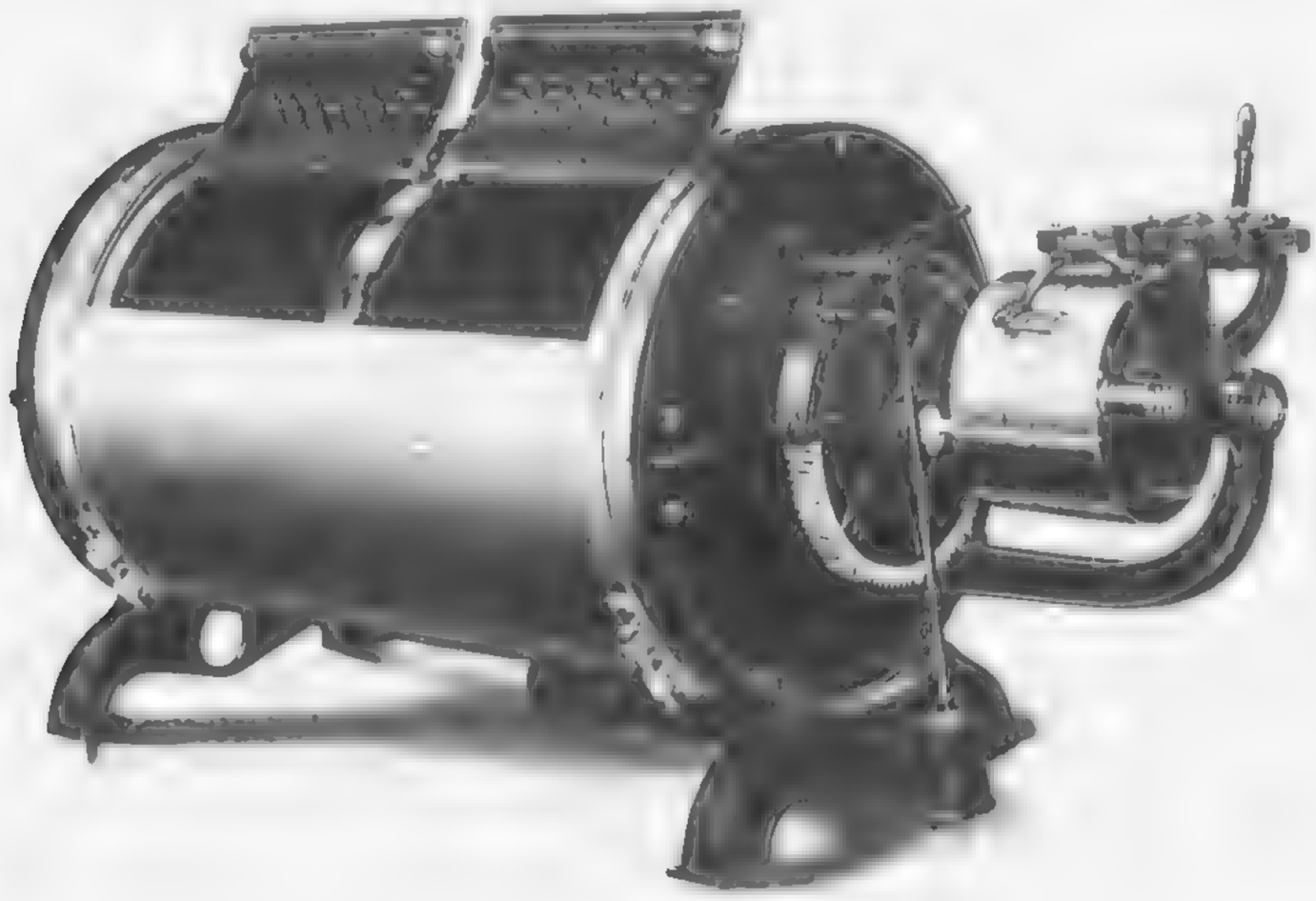
Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Toronto Metallic Washers

32 inches Diameter. **Brass Cylinder.** **Galvanized Iron Case.**



SINGLE AND DOUBLE GEARED

SPECIFICATIONS

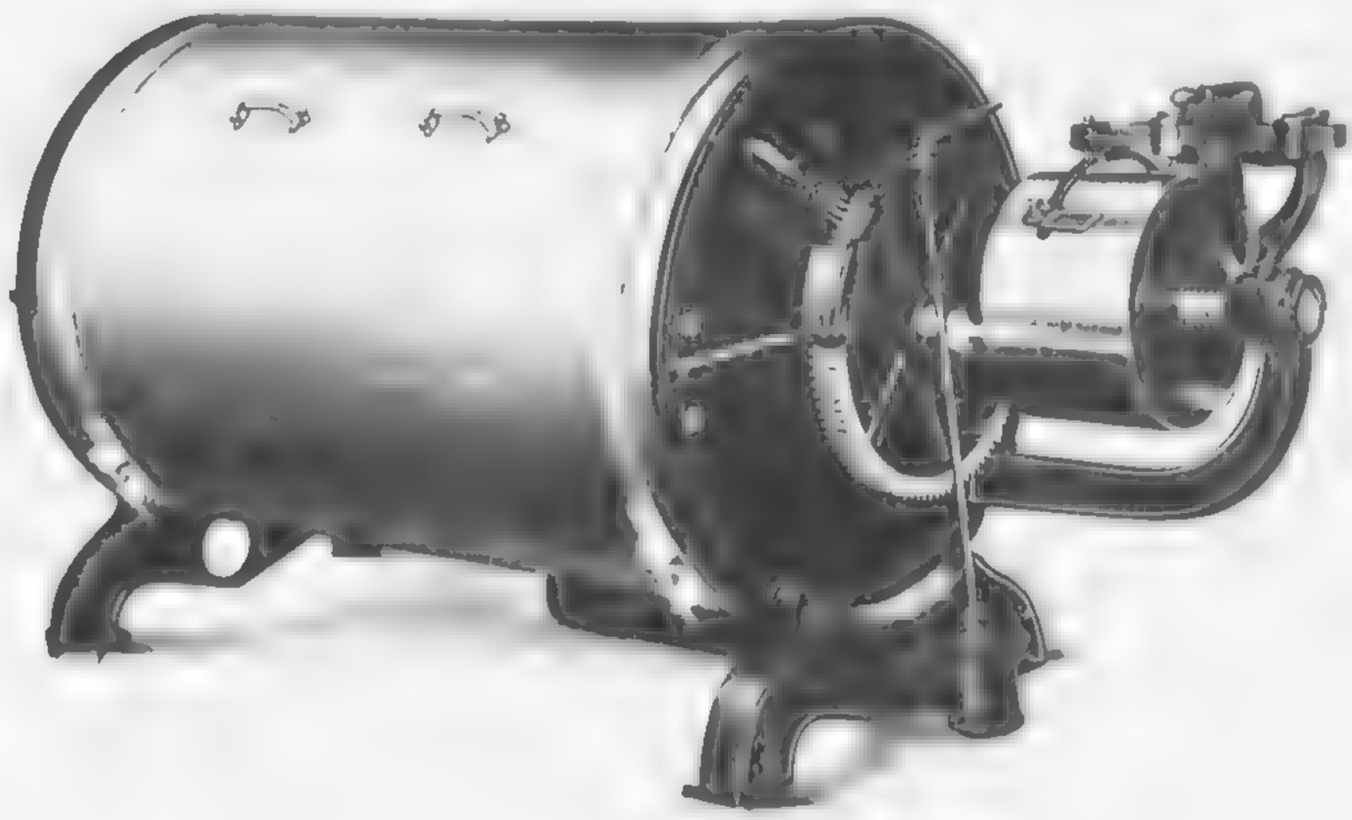
Indian Affairs. (RG 10, Volume 6206, file 408-5, part 2)

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www.collectionscanada.gc.ca

Toronto Metallic Washers

32 inches Diameter. Brass Cylinder. Galvanized Iron Case.



SINGLE AND DOUBLE GEARED

SPECIFICATIONS

[illegible] Inches Diameter

[illegible] Inches Diameter Steel Axle Work

[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Toronto Improved Extractor

Countershaft Attached or Detached. Solid Curb.



20 and 26 Inch with Countershaft Attached

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

MAR 22 1912

399893

Muncey, Ont., 191

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

539895

Muncey, Ont., 191

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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153001-5

Mt. Elgin Industrial Institute

S. W. McVitty, Principal

153001/5

4.04.8

Muncey, Ont., March 24 1912

Re official letter of March 5th 12

Clause II. Repairs needed Mt. Elgin Laundry

I. Cement floor with necessary Corrugations and drains for escape of water

II. New floor on drying room. (present play room) old floor is very rough & broken.

III 3 additional doors of glass panes around to walls for heating

IV Couplin shaft and line of pipe for air Circulation

V One large steel tank for water reserve. This Could be filled during the week from overflow of attic tanks. and thus dissolve drain in them during week days.

VI a few good portable tables for ironing

VII A new door leading from hall of laundry into present play room to would enable to furnish material for stove work in first class manner for $29.00.

Thus Respectfully

A. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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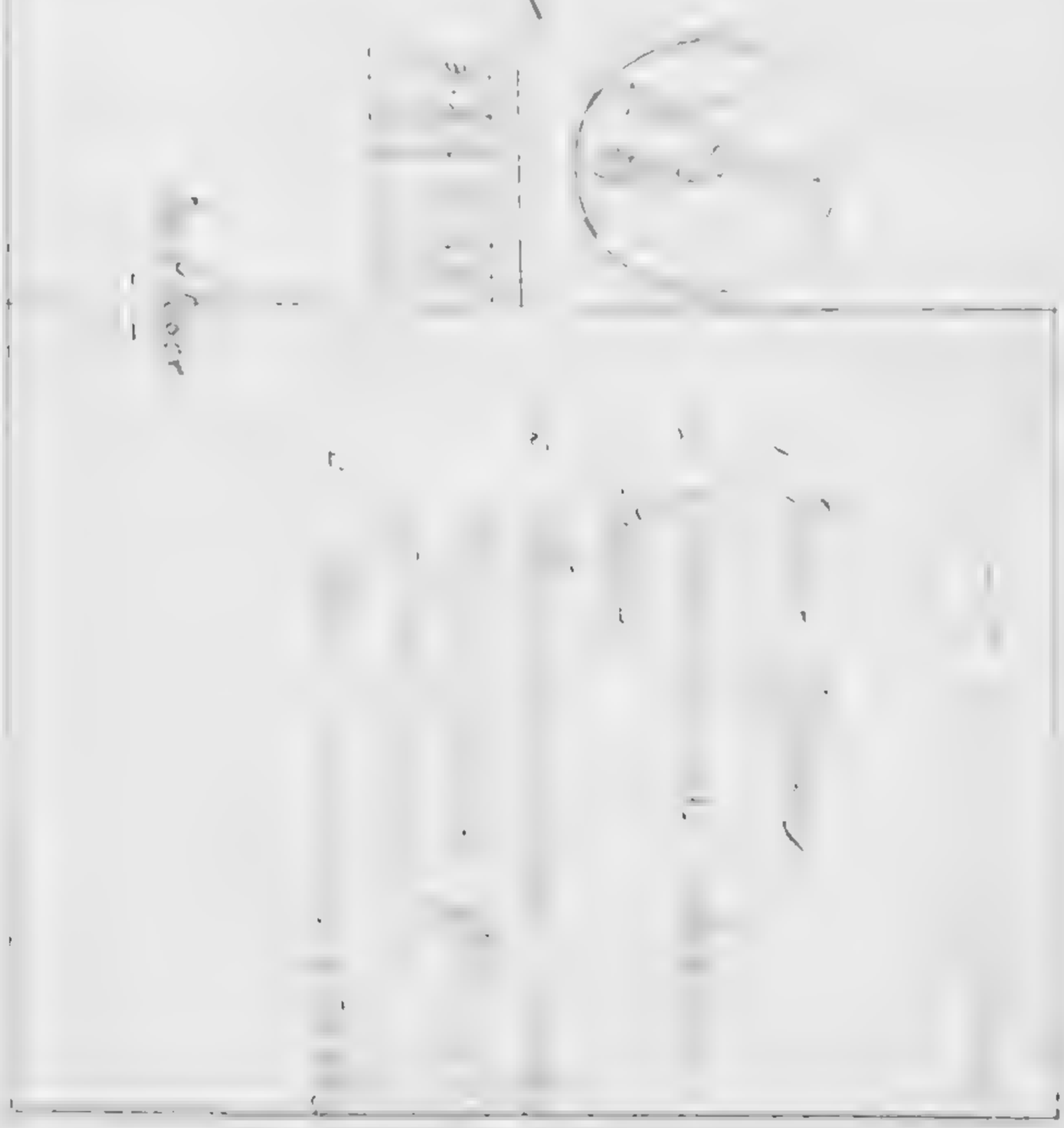
Library and Archives Canada / Bibliothèque et Archives Canada
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Mt. Elgin Industrial Institute

4,0478

S. R. McVitty, Principal

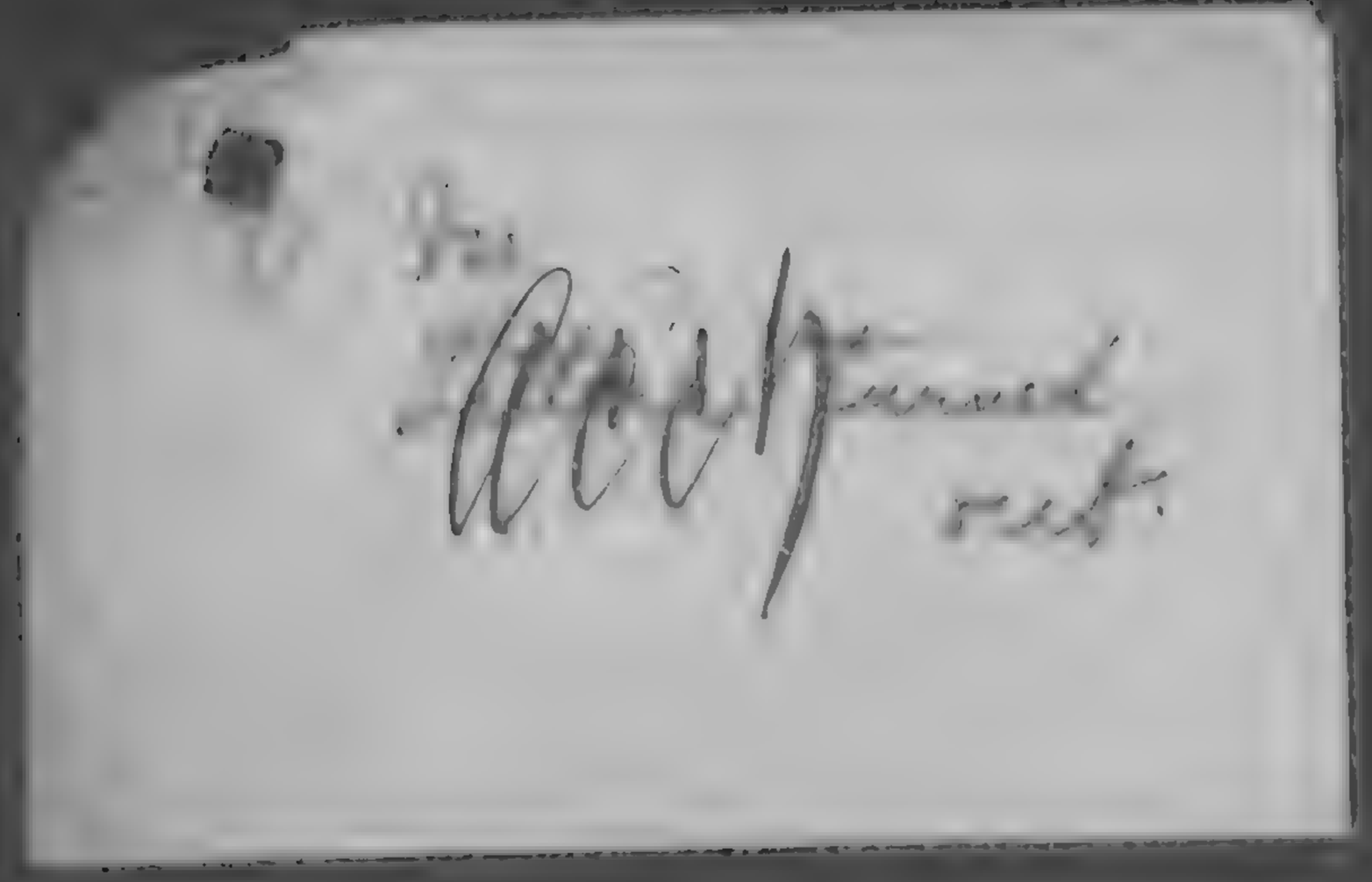
Muncey, Ont., 191



Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL.

OTTAWA. March 25th. 1912.

Memorandum:-

Accounts Branch.

With reference to your memorandum of the 21st. hereunder, please advertise in the following papers -

London Free Press,

St. Thomas Times,

Hamilton Spectator,

Toronto Mail and Empire. -

Please send several copies of the advertisement to the Indian Agent and also the Principal of the Munsey Institute, and request them to forward these copies to the contractors known to them in the County.

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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ROYAL ARMS.

[redacted]

Sealed tenders addressed to the undersigned and marked on the envelope, 'Tender for school buildings, Muncey,' will be received up to noon of May 1, 1912, for the erection of additions and for certain alterations at the Mount Elgin Industrial School, Muncey, Ont.

Plans and specificatbns may be seen at the offices of the Principal, Muncey, and of the Indian Agent, Delaware, and at the Post Offices, London, St. Thomas, Hamilton and ~~Toronto~~, the office of J. F. Sing & E. Confederation Life Building, Toronto.

Each tender must be accompanied by an accepted cheque on a chartered bank for ten per cent of the amount of the tender, made payable to the order of the undersigned, which will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for. If the tender be not accepted, the cheque will be returned.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspaper will not be paid for.

J. D. McLean,
Assistant Deputy and Secretary.

Department of Indian Affairs,
Ottawa, March 26, 1912.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, March 26, 1912.

Sir,-

I beg to enclose herewith an advertisement calling for tenders for the erection of additions and for alterations at the Mount Elgin Industrial School, Muncey, Ont., which you will be good enough to have inserted in three issues of the following papers:- London Free Press, St. Thomas Times, Hamilton Spectator and Toronto Mail and Empire.

As the tenders are returnable on May 1st I have to ask you to be good enough to see that this advertisement appears as soon as possible and also to let the Department have a number of the slips of the advertisement for distribution at your earliest convenience.

Your obedient servant,

Assistant Deputy and Secretary.

The King's Printer.
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, March 26, 1912.

Rev. Sir,-

I beg to advise you that I am sending you, under separate cover, copies of the plans and specifications for the erection of additions and for alterations at the Mount Elgin Industrial School. I have to ask you to be good enough to let any contractors who may wish to tender see these plans and specifications.

Your obedient servant,

Assistant Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, March 26, 1912.

Sir,-

I beg to advise you that I am sending you, under separate cover, copies of the plans and specifications for the erection of additions and for alterations at the Mount Elgin Industrial School, Muncy. I have to ask you to be good enough to let any contractors who may wish to tender see these plans and specifications. Kindly return them to the Department immediately after May1, next.

Your obedient servant,

Assistant Deputy and Secretary.

S. Sutherland, Esq.,
Indian Agent,
Delaware, Ont.,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, March 26, 1912.

Sir,-

I beg to advise you that I am sending you, under separate cover, copies of the plans and specifications for the erection of additions and for alterations at the Mount Elgin Industrial School, Muncey. I have to ask you to be good enough to let any contractor who may wish to tender see these plans and specifications. Kindly return them to the Department immediately after May 1, next.

Your obedient servant,

Assistant Deputy and Secretary.

The Post Master,

London, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, March 26, 1912.

Sir,-

I beg to advise you that I am sending you, under separate cover, copies of the plans and specifications for the erection of additions and for alterations at the Mount Elgin Industrial School, Muncey. I have to ask you to be good enough to let any contractors who may wish to tender see these plans and specifications. Kindly return them to the Department immediately after May 1, next.

Your obedient servant,

Assistant Deputy and Secretary.

The Post Master,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, March 26, 1912.

Sir,-

I beg to advise you that I am sending you, under separate cover, copies of the plans and specifications for the erection of additions and alterations at the Mount Elgin Industrial School, Muncey. I have to ask you to be good enough to let any contractors who may wish to tender see these plans and specifications. Kindly return them to the Department immediately after May 1, next.

Your obedient servant,

Assistant Deputy and Secretary.

The Post Master,
Hamilton, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, March 26, 1912.

Sir,-

I beg to advise you that I am sending you, under separate cover, copies of the plans and specificatbns for the erection of additions and for alterations at the Mount Elgin Industrial School, Muncey., I have to ask you to be good enough to let any contractors who may wish to tender see these plans and specifications. Kindly return them to the Department immediately after May 1, next.

Your obedient servant,

Assistant Deputy and Secretary.

The Post Master,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, March 27, 1912.

Sir,-

Referring to official letter of yesterday's date with which was enclosed an advertisement calling for tenders for school buildings at Muncey, Ont., I beg to say that the Department wishes to change the second paragraph of this advertisement to read as follows:-

Plans and specifications may be seen at the offices of the Principal, Muncey, and of the Indian Agent, Delaware, at the Post offices, London, St. Thomas and Hamilton and at the office of J. T. Sing, C.E., Confederation Life Building, Toronto.

Your obedient servant,

Assistant Deputy and Secretary.

The King's Printer,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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153001-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

430532

Muncey, Ont., March 25. 1912

Secy Dept Indian Affairs
Ottawa
Sir Dear Sir

Again we are letting
valuable time pass and not getting
Contracts for new building under
way. Send me by return
ontrig for the plans.

I presume Mr. Ogilvie is
busy but time is getting
on this end. Kindly do his
as quick dispatch & have
Contract let away with-
limits. Yours Obediently

(Rev. D. C. Garrett)
(Supt.)

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

155001/5

Ottawa, March 27, 1912.

Sir,-

Referring to official letter of yesterday's date I beg to inform you that plans and specifications for the Indian school buildings at Muncey, Ont., are being placed on view in the office of the Public Works Department, Confederation Life Building, Toronto, instead of with you.

Your obedient servant,

Assistant Deputy and Secretary.

The Post Master,
Toronto,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, March 27, 1912.

Sir,-

I beg to advise you that I am sending you, under separate cover, copies of the plans and specifications for the erection of additions and for alterations at the Mount Elgin Industrial School, Munsey. I have to ask you to be good enough to let any contractors who may wish to tender see these plans and specifications. Kindly return them to the Department immediately after May 1, next.

Your obedient servant,

Assistant Deputy and Secretary.

J. T. Sing, Esq., C.E.,
Confederation Life Building,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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153-001-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

400629

Muncey, Ont., March 30 1912

Secy Dept of Ind Affairs

Ottawa Ont

Dear Sir

Please see for proposed new buildings at Muncey & kindly say in pencil on each sketch which is one of the finished buildings we desire. Give your well finished opinion which is preferable & why & return sketches to us at once.

Yours truly

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, March 29, 1912.

Sir,-

I beg to enclose herewith some slips of the advertisement calling for tenders for alterations and additions to the Mount Elgin Institute and I have to ask you to be good enough to send these to any contractors who you think might wish to tender for this work.

Your obedient servant,

Assistant Deputy and Secretary.

S. Sutherland, Esq.,
Indian Agent,
Delaware, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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KODAK SAFETY ▲ FILM +●

155001/5

Ottawa, March 29, 1912.

Rev. Sir,-

I beg to enclose herewith some slips of the advertisement calling for tenders for alterations and additions to the Mount Elgin Institute and I have to ask you to be good enough to send these to any contractors who you m think might wish to tender for this work.

Your obedient servant,

Assistant Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL.

OTTAWA. April 2nd. 1912.

MEMORANDUM

Accountant's Branch -

The supplies such as cement, lumber, etc., required in connection with the repairs to be made to the Mount Elgin Industrial Institute, may be purchased from A. E. Ponsford, St. Thomas, Ont.

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, ~~March 23~~ April 3, 1912.

Gentlemen,-

I have to acknowledge the receipt of your letter of the 20th instant in reference to the installation of laundry machinery at the Mount Elgin Industrial Institute.

In reply I beg to say that the Department approves of the purchase of the washer manufactured by the Toronto Laundry Machine Co., Limited, as illustrated in the page from their catalogue enclosed with your letter, this washer being 32 inches in diameter, brass cylinder, galvanized iron case, and also of the extractor made by the same firm, as illustrated on page 46 of their catalogue. The Department approves of the suggestion to have the safety cover included with the extractor. You may also install twelve cypress wood tubs, the total cost of the washer, extractor and tubs not to exceed $360.00 f.o.b. Toronto.

The Department will be glad to have you install this machinery, supplying the necessary shafting and piping and will pay for the x labour involved upon presentation of accounts showing in detail the services rendered and the rates of wages, etc., charged, and in the case of materials quantities and prices, all accounts to be certified by the Principal of the school, Mr. McVitty. This work may be undertaken at your earliest convenience and it is under-

stood

Messrs. Thomas Bros., Limited,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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stood that in any event the total cost of the supplies and materials and installation is not to exceed $750.00.

Your obedient servant,

Assistant Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, ~~March 26~~ April 3, 1912.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 24th instant specifying the repairs and equipment which you consider necessary to properly equip the laundry at the Mount Elgin Industrial School.

In reply I beg to say that the Department has authorized Messrs. Thomas Bros. to install a washer, extractor and twelve cypress wood tubs, as chosen by you and the firm at a recent conference. The cost of the installation of this machinery is to be paid upon the presentation of accounts showing in detail the services rendered and the rates of wages, etc., charged, and in the case of materials quantities and prices, all accounts to be certified by you.

With regard to the repairs needed I may say that the Department approves of the same, viz.- corrugated cement floor, new floor in the drying room, additional steam pipes, countershaft and two fans for air circulation, one large steel tank for water reserve, tables for ironing and new door leading from the stairway to the present play-room. The Department is not, however, prepared to give you this work at a set price, but will pay for the necessary material at reasonable rates upon presentation of proper accounts in duplicate and also for the skilled labour that it may be necessary to employ in having the work done or installing the

Rev. S. R. McVitty,
Principal,
Mount Elgin Industrial Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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the machinery. It is considered that some of this work can be done by the school carpenter with such assistance as may be available, for which the Department should not be called upon to make any expenditure. It is thought that he might lay the flooring, both cement and wood, and make the tables to be used for ironing, as well as cut the door leading from the stair into the present play-room. This work should be undertaken at once and payment will be made upon presentation of accounts. The cement ~~and~~ lumber, etc., required should be purchased from A. E. Ponsford, St. Thomas, Ont.

Your obedient servant,

Assistant Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, April 3, 1912.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 30th ultimo in reference to the advertising for tenders for the additions and alterations to the Mount Elgin Institute.

In reply I beg to say that the advertisement is appearing in the London, St. Thomas, Hamilton and Toronto papers.

Your obedient servant,

Assistant Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Industrial Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, File 468-5, part 2)

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THE MITCHELL ADVOCATE

$1.00 PER ANNUM IN ADVANCE. ADVERTISING RATES ON APPLICATION

"PUBLICITY PAYS THE ROAD TO PROSPERITY."

H. D. DAVIS
Manager

A R
CANADA
1912

MITCHELL, ONT. [illegible] 1912

The Superintendent
Department of Indian Affairs.
Ottawa.

No. 560

Dear Sir:-

In answer to inquiries in and about Ottawa I take the privilege of bringing your next Parliament to the notice of the Government.

I enclosed add'ss the Advocate.

Hoping to hear favorably from you.

Yours truly,

H. D. Davis

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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IN 7767.

The Canadian Congregationalist

A WEEKLY PUBLICATION

The Official and Only Paper of the Congregational Denomination in Canada.

FRANK H. MASON
ADV'G MANAGER

18 Toronto Street

Toronto, April, 1st. 1912 190

J. D. McLean. Esq.

Asst. Deputy and Secretary.

Department of Indian Affairs.

Ottawa.

Dear Sir:

We Wish to remind you that this Paper has been placed on the Patronage List.

We now solicit you instructions to insert only Five Times the advt. " Tender for School Buildings, Kaneey." as the Paper is a weekly.

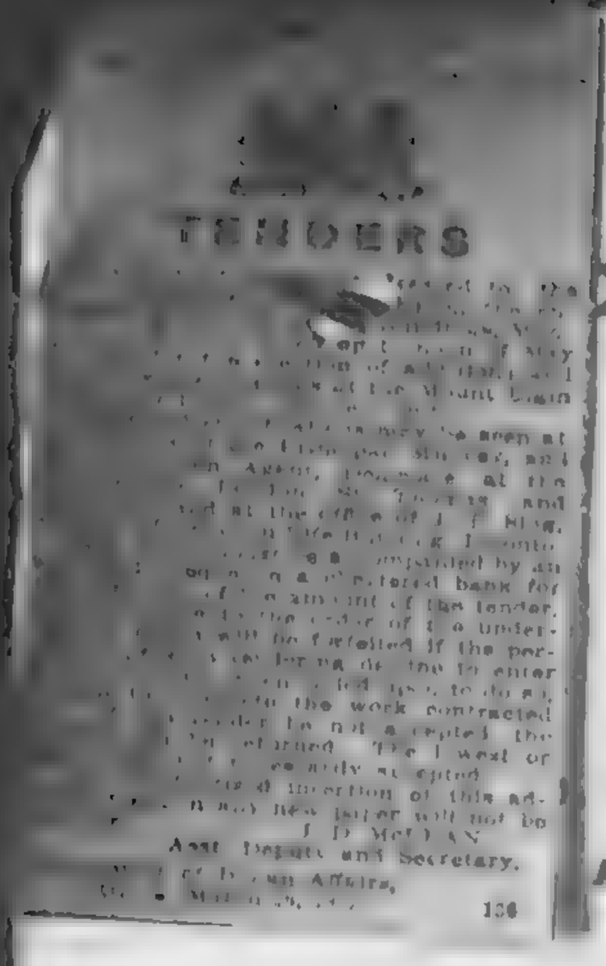
Awaiting your response, we are,

Yours faithfully,
Advtg. Manager.

FM/LMB.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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TENDERS

Asst Deputy and Secretary.
Department of Indian Affairs,
136

153001-5

ESTABLISHED 1847

GUELPH HERALD

(DAILY AND WEEKLY)

JOB PRINTING
IN ALL ITS BRANCHES

APR
2
1912

400902

GUELPH, ONTARIO Apr. 1, 1912.

McLean, Esq.,

Assistant Deputy and Secretary,

Department of Indian Affairs,

Ottawa, Ont.

Dear Sir,-

I beg to make application for your authority to insert the enclosed advertisement in the Guelph Herald.

Hoping that I may be favored with your esteemed orders, I am,

Youre very truly,

Enc.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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153001 - 3

LONG DISTANCE
PHONES 17, 356, 8, 423

JOB PRINTING
IN ALL ITS BRANCHES

APR 2 1912

ESTABLISHED 1847

THE GUELPH HERALD

(DAILY AND WEEKLY)

400902

H. GUMMER
PROPRIETOR

GUELPH, ONTARIO Apr. 1, 1912.

J. D. McLean, Esq.,
Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,-

I beg to make application for your authority to insert the enclosed advertisement in the Guelph Herald.

Hoping that I may be favored with your esteemed orders, I am,

Yours very truly,

H. Gummer

Enc.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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CANADA

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LONG DISTANCE
PHONES 17, 556, R. 423

ESTABLISHED 1847

JOB PRINTING
IN ALL ITS BRANCHES

133001-5

APR 2 1912

THE GUELPH HERALD

(DAILY AND WEEKLY)

4[illegible]902

H. GUMMER

GUELPH, ONTARIO Apr. 1, 1912.

J. D. McLean, Esq.,
Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,-

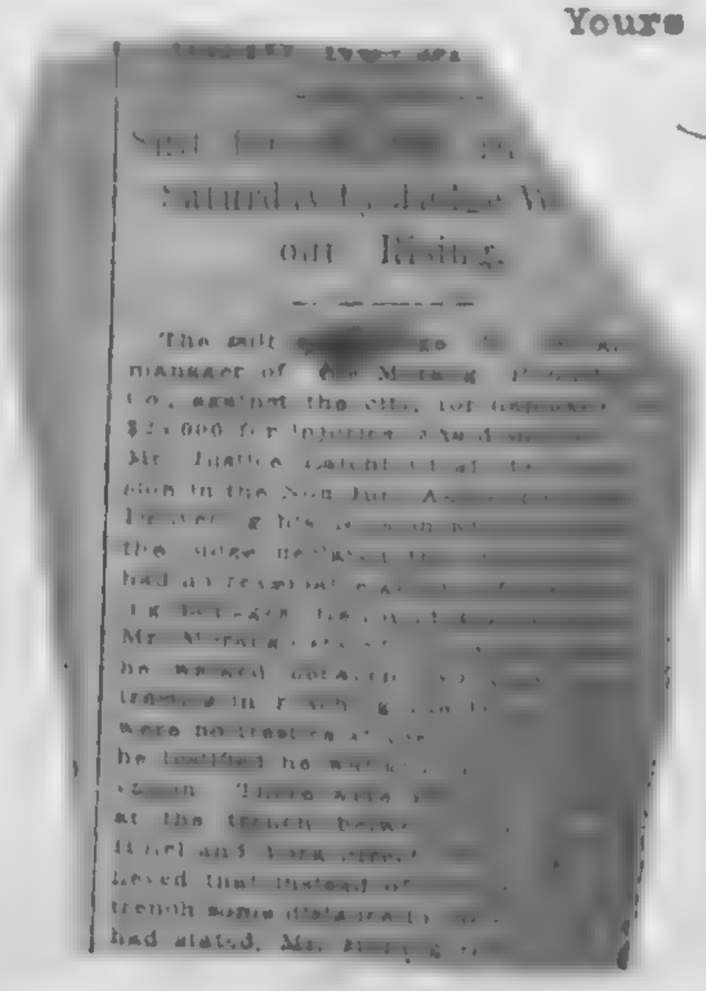
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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
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J. S. WILLISON EDITOR IN CHIEF 153001-5 C. T. PEARCE GENERAL MANAGER

THE NEWS PUBLISHING COMPANY OF TORONTO, LIMITED.

TORONTO, CANADA. April 1st, 1912.

Immediate

400857

J. D. McLean, Esq.,
Ass't. Deputy, Dept. of Indian Affairs,
Ottawa, Canada.

Dear Sir:-

The enclosed advertisement appeared in this morning's Mail. We had the assurance from your Minister that all advertising from your Department would appear in The News, and we were advised that these instructions were handed on to you. We therefore cannot understand why we have not received an order for the enclosed.

Will you be good enough to send us on such order, so that we can make insertion immediately?

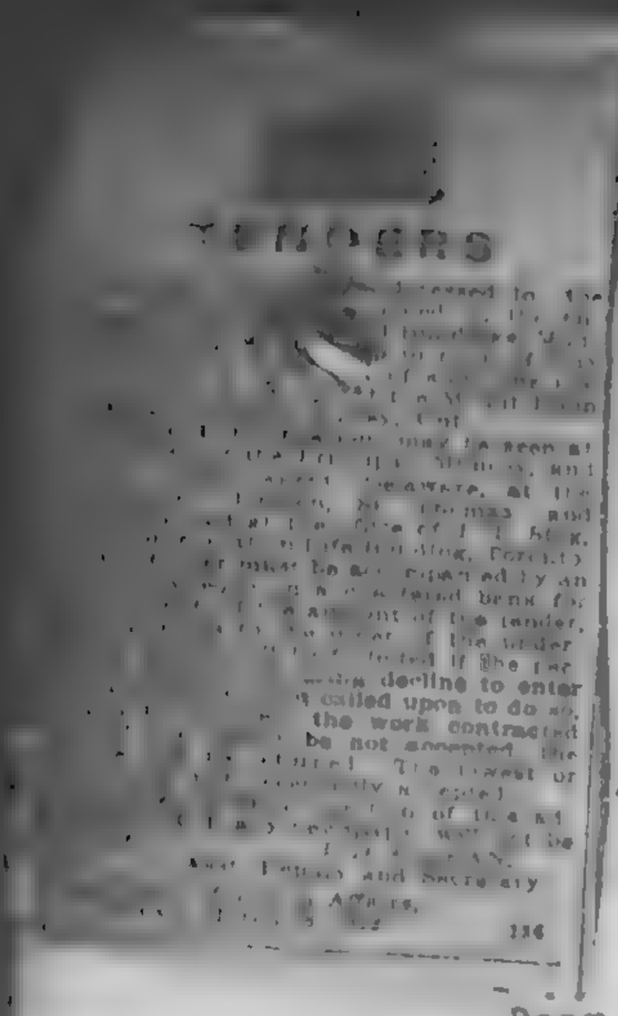
Yours truly,

Dict'd. by.
C.T.P.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
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TENDERS

ILLISON EDITOR IN CHIEF

C.T. PEARCE GENERAL MANAGER

NEWS PUBLISHING COMPANY OF TORONTO, LIMITED

TORONTO, CANADA April 1st, 1912

Immediate

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Dict'd. by.

C.T.P.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

155001/3

Ottawa, April 3, 1912.

Sir,-

I have to ask you to be good enough to have the enclosed advertisement calling for tenders for school buildings, Muncey, inserted in three issues of the Toronto News.

Your obedient servant,

Assistant Deputy and Secretary.

The King's Printer,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

155001/5

Ottawa, April 3, 1912.

Sir,-

Replying to your communication of the 1st instant I beg to say that the advertisement calling for tenders for school buildings at Muncey, Ont., is limited to the papers in which orders have already been given that it should appear.

Your obedient servant,

Assistant Deputy and Secretary.

F. H. Mason, Esq.,
Advertising Manager,
"The Canadian Congregationalist",
18 Toronto st.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

155002/3

Ottawa, April 3, 1912.

Sir,-

Replying to your communication of the 1st instant I beg to say that the advertisement calling for tenders for school buildings at Muncey, Ont., is limited to the papers in which orders have already been given that it should appear.

Your obedient servant,

Assistant Deputy and Secretary.

H. Gummer, Esq.,
Proprietor,
"The Guelph Herald",
Guelph, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

155002/3

Ottawa, April 3, 1912.

Sir,-

Replying to your communication of the 1st instant I beg to say that the advertisement calling for tenders for school buildings at Muncey, Ont., is limited to the papers in which orders have already been given that it should appear.

Your obedient servant,

Assistant Deputy and Secretary.

W. R. Davis, Esq.,
Proprietor,
"The Mitchell Advocate",
Mitchell, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
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155-001 - 5

J. M. SPARROW,
PRESIDENT AND GENERAL MANAGER

T. P. MONYPENNY,
VICE-PRESIDENT AND SALES MANAGER

CABLE ADDRESS: "IMPARCO"
UNIVERSAL CODE
A B C 5 OGDEN FIFTH EDITION

The Imperial Varnish and Color Company, Limited.

84 & 86 Adelaide Street,
Toronto, Ont., April 4th, 1912.
Canada.

Mr. J. D. McLean,
Ass't Deputy & Sec'y
Dept. of Indian Affairs,
Ottawa,
Ont.

401304

Dear Sir

We have been advised in regard to your preparation of plans and specifications for the alterations to the Mount Elgin In. School, and desire to call your attention and consideration to MAPLE LEAF FLAT WALL COLORS for interior wall and ceiling decoration.

If you are directly interested, we request the privilege of demonstrating their quality and durability, combined with their rich decorative effects and valuable sanitary features.

If not directly interested would you kindly place us in touch with the persons to whom we might go in respect to the above contract?

For your convenience we are enclosing a postcard, and would be obliged if you would make a brief notation of such information.

We are,

Yours respectfully

THE IMPERIAL VARNISH & COLOR CO., LTD.

EM W.

MAPLE LEAF FINISHES MAKE GOOD BECAUSE THEY ARE MADE GOOD.

THEY WEAR ON THE JOB, NOT OFF.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA POST CARD



The Imperial Varnish & Color Co.,
Limited

8-24 Morse Street,

Toronto

Maple Leaf Decorative Aid Department.

Ont

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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PUBLIC ARCHIVES
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CANADA

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

MAPLE LEAF
Flat Wall Colors

Maple Leaf Flat Wall Colors are sanitary and washable Wall Oil Paints that are easily applied and dry with an even flat tone showing no laps. They form a non-porous and non-absorbent coating that is easily cleaned and renewed

They are made from the best selection of non poisonous pigments, suitable for any place requiring perfect sanitation. They are unequalled for all public buildings such as schools, hospitals, churches, hotels and apartment houses and for dwelling houses of any style. A novice can apply them with perfect results.

They can be used over wall paper, on burlap, rough and smooth plastered walls and on woodwork and make an excellent undercoat for Enamels. Any kind of stencil or free hand decoration can be applied over them and blended into a most perfect scheme of Interior Decoration. Our booklet, "The Wall Beautiful and Hygienic," contains an illustrated catalogue of stencils and stencil colors. A post card will bring it to you.

AN OIL COLOR

DIRECTIONS

After opening the package, stir the contents thoroughly until the whole is of the same consistency throughout.

If applied over wall-paper, see that all the paper is firmly adhered and patch up all loose portions.

On plastered walls, fill up all cracks with plaster of paris and smooth down all rough and uneven places with coarse sandpaper. If wall-paper has been removed, see that no small pieces remain to form lumps on the finished work

A coat of **M. L. Liquid Wall Size, Shellac or Varnish Size** should be applied on all new plastered walls, and in every instance the walls must be thoroughly dry

Two coats of **Flat Wall Color** will give best results, allowing 24 hours between each coat for drying

Apply with a 4-inch flat bristle brush and do not brush out too much.

One gallon will cover 600 square feet, one coat

Many other shades can be produced by mixing one color with another, or by tinting the white to the shade desired by using our M. L. Paste Colors thinned with turpentine

491304

OIL COLOR

MAPLE LEAF

FLAT WALL

COLORS

MANUFACTURED BY
THE IMPERIAL VARNISH & COLOR CO.
TORONTO, ONTARIO
WINNIPEG VANCOUVER

(AN OIL COLOR)

MAPLE LEAF FLAT WALL COLORS

404 CANARY YELLOW

401 LIGHT FAWN

407 TAN

403 APPPLE GREEN

408 SKY BLUE

405 AZURE BLUE

412 LIGHT BLUE

418 IMPERIAL BLUE

411 FRENCH GRAY

409 PALE GREEN

410 PINK

406 DARK GREEN

421 GOLDEN BUFF

416 AUTUMN BROWN

402 RICH RED

417 CLARET

Also made in 414 Flat White, 415 Flat Black, 419 Ivory and 420 Cream

MAPLE LEAF
Flat Wall Colors

Washable Flat Wall Coverings are without question the most sanitary, and at the same time the most artistic that can be used on Interior walls, producing flat, soft velvet-like effects.

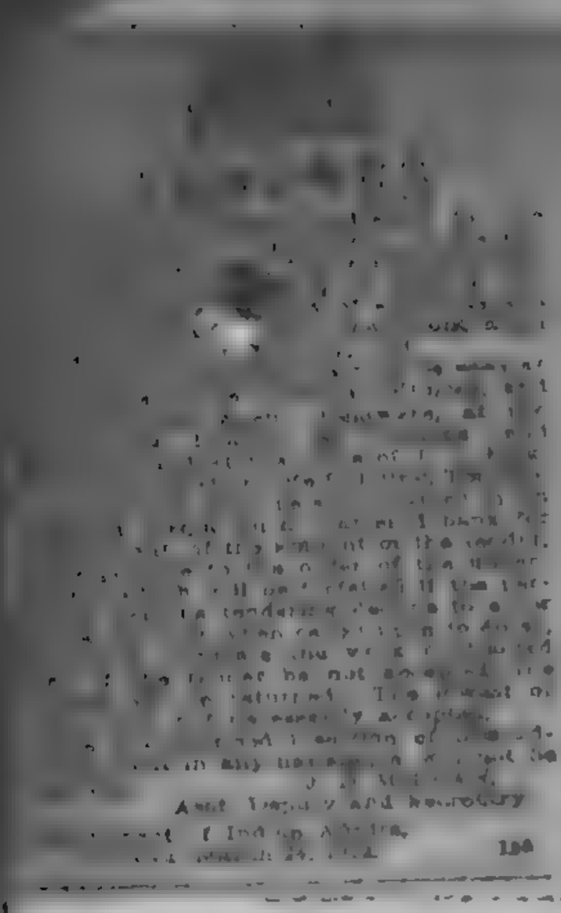
They put into the hands of the skilled decorator, and the unskilled house owner the means of obtaining pleasing and artistic treatment of walls and ceilings that will be in perfect harmony with any style of furnishings. The housewife is not limited to the ready-prepared designs of wall-papers, very few of which are in any way satisfactory, but by a little use of individual taste and judgment in the selection and combination of the tints shown on this folder, may obtain any effect she may desire, at a cost very much less than that of wall paper.

The soft tones are restful to the eyes and to the temperament, and lend themselves to any scheme of decoration, from the delicate Blues or Pinks for bedroom use to the deep and rich tones for the library and dining room.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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1-5-001 - 5

E HAMILTON REVIEW

dependent Weekly with a Sworn Circulation of 10,000

M. LYNCH-STAUNTON
MANAGER

401306

Hamilton, Apl.3rd, 191 2

CANADA

Indian Affairs,

Ottawa, Ont.

Dear Sir,-

We have not had any business from your department.

We have been informed from several sources that we are on your list. Our office has no job department and we think you should at least give us as much advertising as possible . The attached advertisement relates to work in Hamilton and we would esteem it a favor if you would instruct us to publish it fro the next few issues.

Yours sincerely,

M. Lynch-Staunton

C.G.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

158-001-5

THE HAMILTON REVIEW

An Independent Weekly with a Sworn Circulation of 10,000

M. LYNCH-STAUNTON
MANAGER

401306

Hamilton, Apl.3rd, 191 2

CANADA

J.D.McLean,Esq,
Secretary Dept. Indian Affairs,
Ottawa, Ont.

Dear Sir,-

We have not had any business from your department.

We have been informed from several sources that we are on your list. Our office has no job department and we think you should at least give us as much advertising as possible . The attached advertisement relates to work in Hamilton and we would esteem it a favor if you would instruct us to publish it fro the next few issues.

Yours sincerely,

M. Lynch-Staunton

C.G.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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I-3-001-5

Leading Conservative Paper of the District

APR 1912 OTTAWA

The Courier

Daily Weekly

Brantford, Canada

4012?14

April, 3rd. 1912

of Indian Affairs,

O T T A W A.

We would very much appreciate your order for three or four insertions of enclosed Tender for the Brantford Courier. Trusting you may be able to do this for us,

Yours very truly,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1/3-3-001-5

Leading Conservative Paper of the District.

APP 6 19

The Courier

Daily Weekly

Brantford, Canada, April, 3rd. 1912

401794

Honorable Minister of Indian Affairs,

O T T A W A.

Honorable Sir:-

We would very much appreciate your order for three or four insertions of enclosed Tender for the Brantford Courier. Trusting you may be able to do this for us,

Yours very truly,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

KODAK SAFETY ▲ FILM +●

155001/3

Ottawa, April 10, 1912.

Sir,-

Replying to your communication of the 3rd instant I beg to say that the advertisement calling for tenders for school buildings at Muncey, Ont., is limited to the papers in which it is now appearing.

Your obedient servant,

[redacted]

Assistant Deputy and Secretary.

M. Lynch-Staunton, Esq.,
Manager,
'The Hamilton Review',
Hamilton, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1-5001/5

Ottawa, April 10, 1912.

Gentlemen,-

Replying to your communication of the 3rd instant I beg to say that the advertisement calling for tenders for school buildings at Muncey, Ont., is limited to the papers in which itis now appearing.

Your obedient servant,

Assistant Deputy and Secretary.

Messrs. Reville Bros.,
Publishers,
"The Courier",
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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15-5-001-3-

Kingston Pre... Paper
Incorporating The News

The Standard Publishing Co.

W. R. GIVENS, Managing Director and Editor

Daily and Semi-Weekly
Established 1810

401417

Kingston, Ontario 6 April, 12. 191

Mr. J. D. McLean,
Asst Deputy & Secretary,
Dept of Indian Affairs,
Ottawa, Ont..

Dear Sir:-

The attached advertisement is running in some of the other papers and we write to ask you if you will not give it to the Standard also. Your kind consideration will be appreciated.

Yours very truly,
... Ltd.,
Per...

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1-3-001-3

Kingston's Progressive Paper
Incorporating The News

The Standard Publishing Co.

W. R. GIVENS, Managing Director and Editor

Daily and Semi-Weekly

Established 1810

401417

Kingston, Ontario 6 April, 12. 191

Mr. J. D. Mc[illegible],
Asst Deputy & Secretary,
Dept of Indian Affairs,
Ottawa, Ont.

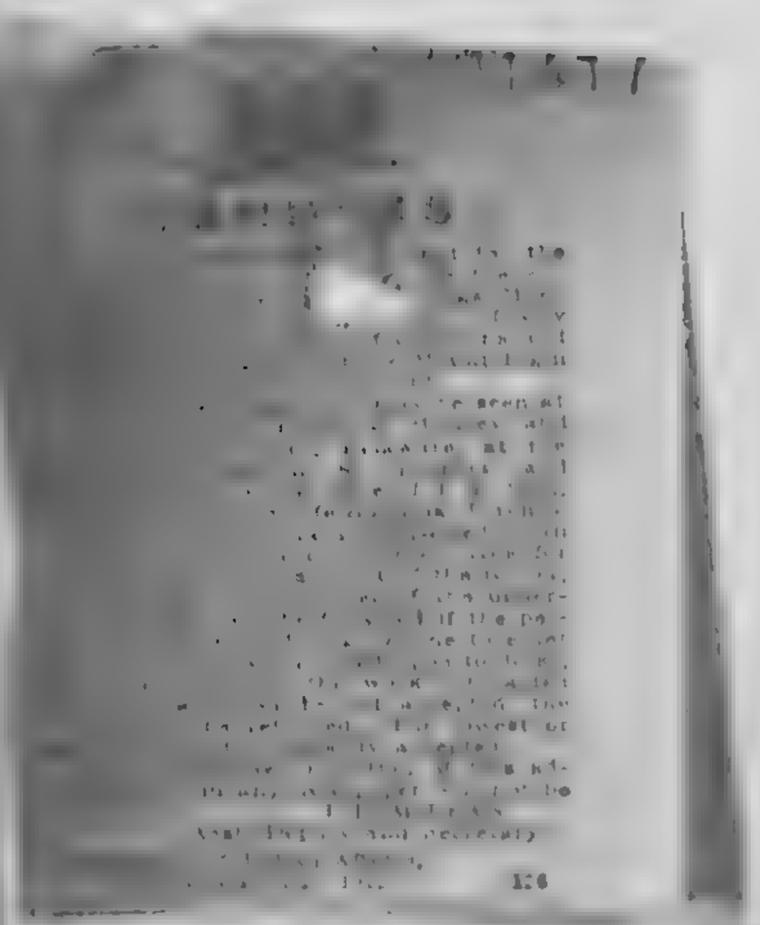
Dear Sir:-

The [illegible] in none of the other [illegible] to ask you if you will not give it to [illegible] also. Your kind consideration will be appreciated.

Yours very truly,

[illegible] Ltd.,

per [illegible]



Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

135001/3

Ottawa, April 12, 1912.

Gentlemen,-

Replying to your communication of the 6th instant I beg to say that the advertisement calling for tenders for school buildings at Muncey, Ont., is limited to the papers in which it is now appearing.

Your obedient servant,

Assistant Deputy and Secretary.

The Standard Publishing Co., Ltd.,
Kingston, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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HEAD OFFICE
220 KING ST WEST, TORONTO

HUGH C MACLEAN, PRESIDENT

ESTABLISHED 1888

Contract Record and Engineering Review

THOMAS S YOUNG GENERAL MANAGER

HUGH C MACLEAN LIMITED
PUBLISHERS

OFFICES
TORONTO MONTREAL
WINNIPEG VANCOUVER

ADDRESS ALL CORRESPONDENCE TO THE COMPANY

40186

Toronto, Ont., April 11, 1912.

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir;-

We would like to have your authority to insert the enclosed tender advertisement in the next two issues of the Contract Record & Engineering Review. Copy of this week's issue is being mailed to you to-day.

This paper is issued weekly and circulates throughout Canada among contractors and manufacturers of all classes of equipment used for railways and public works.

You will notice from the "Tenders' Department" that the Contract Record & Engineering Review is used regularly by municipalities and the governments of the various provinces. You can certainly use it to good advantage to advertise all your tenders, and we hope you will be able to send us your advertisements regularly in the future.

Yours very truly,

CONTRACT RECORD & ENGINEERING REVIEW,

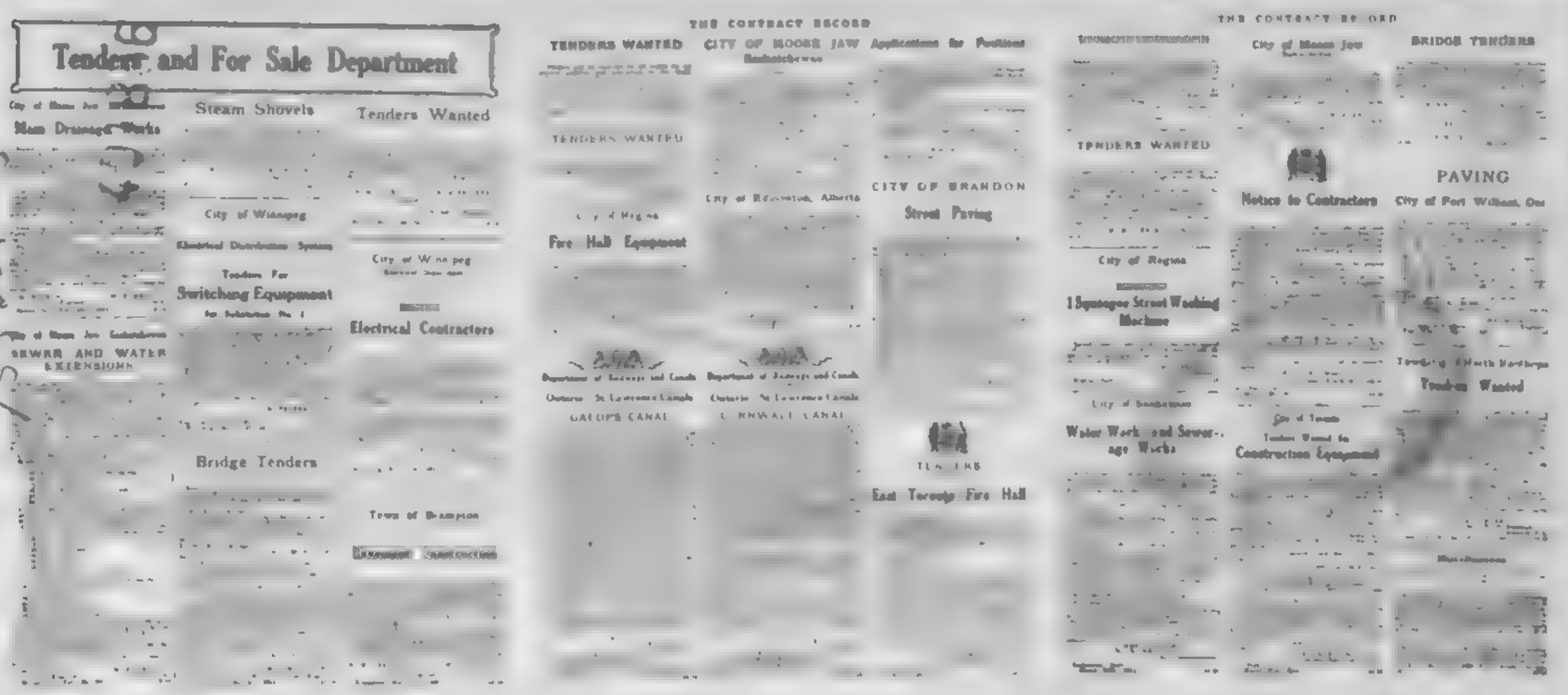
Advertising Department.

AMF-.-EEF.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Library and Archives Canada / Bibliothèque et Archives Canada
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Canada's Tender "Ad." Medium The Contract Record

The illustration shows the "Tenders and For Sale Department" in a recent issue of The CONTRACT RECORD. This Department is used regularly by architects, engineers, municipal authorities and railway corporations in advertising for tenders.

The CONTRACT RECORD is the one paper that reaches everybody in Canada interested in contract work.

Send along your instructions for advertising the next contract you have to let, and don't forget about our service for filing plans and specifications at our Toronto, Montreal, Winnipeg and Vancouver offices.

Look over the above illustration tenders for everything, from a private residence to the St. Lawrence Canal.

MONTREAL :: WINNIPEG
VANCOUVER

CONTRACT RECORD TORONTO, Ontario

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

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TENDERS

SEALED TENDERS addressed to the [illegible] and marked on the envelope [illegible] for School Buildings, Muncey, [illegible] be received up to noon of [illegible] for the erection of additions and for certain alterations at the Mount Elgin Industrial School, Muncey, Ont.

Plans and specifications may be seen at the offices of the Principal, Muncey, and of the Indian Agent, Delaware, at the Post Offices, London, St. Thomas and Hamilton and at the office of J. T. Bing, Confederation Life Building, Toronto.

Each tender must be accompanied by an accepted cheque on a chartered bank for ten per cent of the amount of the tender, made payable to the order of the undersigned, which will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for. If the tender be not accepted the cheque will be returned

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspaper will not be paid for

J. D. McLEAN
Asst. Deputy and Secretary.
Department of Indian Affairs,
Ottawa, March 26, 1912. Apr. 1.8.15
Department of Public Works,
Ottawa, March 22, 1912

Newspapers will not be paid if this advertisement is inserted without the authority of the Department., Apl.8.15

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

155001/5

Ottawa, April 16, 1912.

Gentlemen,-

In reply to your letter of the 11th instant I beg to say that the advertisement calling for tenders for school buildings at Muncey, Ont., is limited to the papers in which it is now appearing.

Your obedient servant,

Assistant Deputy and Secretary.

The Contract Record and Engineering Review,
220 King St., West,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
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T. D. FORM 1 B

Canadian Pacific Railway Company's Telegraph

TERMS AND CONDITIONS

All messages are received by this Company for transmission, subject to the terms and conditions printed on their Blank Form No. 2, which terms and conditions have been agreed to by the sender of the following message. This is an unrepeated message, and is delivered by request of the sender under these conditions.

319

B S JENKINS Gen Supt Winnipeg Man
J FLETCHER, Supt, Vancouver BC
J McMILLAN, Supt, Calgary, Alta
R N YOUNG Supt, Moose Jaw Sask
J TAIT Supt, Winnipeg, Man
W J CAMP Elect Engr Montreal Que
F T JENNINGS Supt North Bay Ont
W MARSHALL Supt, Toronto Ont
JNO E RICHARDSON Supt Montreal Que.
F J MAHON Supt, St John, N B

JAS. KENT,
Manager Telegraphs, Montreal.

A-168.HM.No. 32.

Hamilton Ont Apl 16th-1912.

J.D.McLean,

Assistant Deputy & Sec'y Dept Of Indian Affairs.

Ottawa:-

The Herald has not yet received advertisement re tenders for McNeely school buildings same is appearing in Hamilton Spectator A. J.Stewart MgP. for West Hamilton requested Herald to wire you.

The Herald Printing Of Hamilton.Ltd.

4.49 p.m.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

The Great North Western Telegraph Co.

OF CANADA

Form 2.

It is agreed between the sender of the following message and this Company, that said Company shall not be liable for [illegible] arising from [illegible] or for a [illegible] working of [illegible] beyond fifty [illegible] charge for [illegible] only as the agent of [illegible] be [illegible] amount be claimed. No claim [illegible]

H. P. DWIGHT, President.

HEAD OFFICE, TORONTO.

GEO. D. PERRY General Manager

DIRECT CONNECTION WITH WESTERN UNION TEL. CO. CABLE SERVICE TO ALL THE WORLD.

CUSTOMERS' TYPE WRITER BLANK.

SENT BY | TIME SENT. | TIME FILED. | CHECK.

Send the following message, subject to the above terms, which are hereby agreed to.

Ottawa, April 17th, 1913.

The Herald Printing Company of Hamilton Ltd.,

Hamilton, Ont.

Regret advertisement re tenders for Hunsey school buildings limited to papers already authorized.

J. D. Maclean,

Chargé Dep't. I. A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

PUBLIC ARCHIVES
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CANADA

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15501-5

Mt. Elgin Industrial Institute

435578

S. R. McVitty, Principal

Muncey, Ont., April 22 1912

Secy Dept Ind Affairs.

Dear Sir

Messrs Thomas Bros. have had an expert here looking over our Laundry. He thinks we first demand Rel. There is some additional fittings as some of the old ones are not to pipe. He also advises a good rigid piston pump attached as that we use is not worth for little more or could be pushed steadily as first. with for pants working clothes we are running much with. Yours

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McPitty, Principal

43578

Muncey, Ont., 191

You can arrange for the additional Cost. Lam quite it would be a wise expenditure as the water supply for such a large school is quite a consideration especially in dry weather.

Mr Lomas promised to write you giving all the facts from his own point of view & an expression of opinion he has done so

Thus Respectfully

S. R. McPitty

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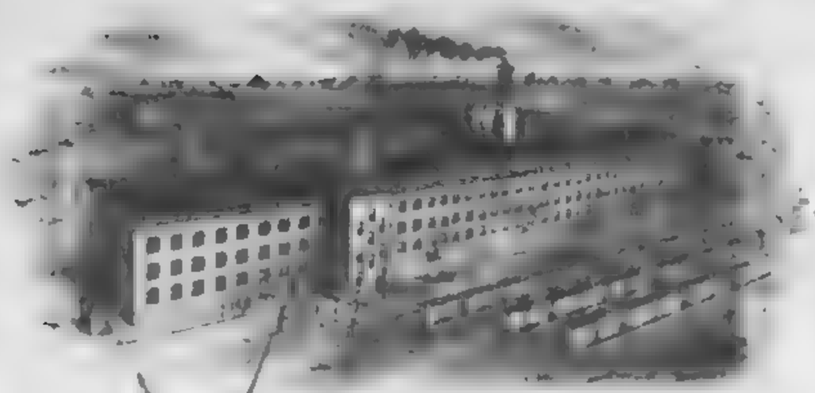
QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTIFICATION, SALES AND CONTRACTS SUBJECT TO ACCIDENTS, STRIKES, FIRES OR CAUSES BEYOND OUR CONTROL.

DIRECTORS
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ST SALES MANAGER M K THOMAS CHIEF ACCOUNTANT GEO K CROCKER.

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W.

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402185

ST. THOMAS, ONT. CANADA Apr. 19th/12.

Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir;- File 155001/5.

With further reference to your favor of the 3rd inst regarding installation of machinery at Mount Elgin Industrial School, would state that the writer went out there a few days ago to look the situation over, to see what was needed in order to make proper connections, etc, for the new machinery to be installed.

We find that the old machinery in use at present cannot continue to be used as it stands at present without some additional fittings.

When figuring on our cost therefore, we did not figure on fixing up the old machinery but on going out there we were advised by Mr. McVitty that the old machinery would also require to be used, particularly the Washer as one machine would not be able to do the work promptly.

Now, in order to make a satisfactory job of the matter we find that a good many of the old pipes, fittings, etc, including belting, pulley's, couplings, and many other things of a like nature would have to be town down entirely, and new ones put in. As a matter of fact we are very much surprised that no accidents have happened owing to the state that the Machinery, etc, is in.

Now, in addition to the machinery which was ordered to be installed, we find that a 300 gallon cypress water tank 3'4" in diameter by 5'5" high, ought to be installed, together with one only double acting power driven pump for pumping used water back to washers, should be installed.

These items are necessary because very often during the summer months the supply of water is very limited and owing

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FIRES OR CAUSES BEYOND OUR CONTROL

Dp. of Ind.Affairs. 402185

so the large quantity used in Washing, the water must be saved to a certain extent, and the above will be necessary in order to do this.

Now of course it is not necessary to act on our suggestion in this matter, but we feel that if you wish to fit up this Laundry so that it will be in shape for the next ten years you ought to do something of the nature suggested by us, as well as tear out a lot of old fittings, shafting, etc, which it is positively dangerous to use at the present time.

Now, we find that if you wish us to do all of this together with special tank and pump, that the total cost of the work will be $[illegible].00. If of course you do not wish us to supply tank and pump, together with new fittings, which really are badly needed, and which were not figured on in the original estimate, that of course we come within the limit of $750.00 set by you.

Now, we think that in our humble estimation that the matter is urgently needed, and if you desire we shall be very glad to have you take up the matter with our Mr. McVitty, asking him his opinion on the matter.

We await your prompt reply in the matter, as we are prepared to go ahead at once with the contract.

Yours very truly,

WIT/S.

THOMAS BROTHERS LIMITED.

[signature]

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155001/5

Ottawa, April 27, 1912.

Mr. Pedley,-

Sometime ago authority was given the Reverend Principal of the Mount Elgin Industrial School to purchase certain new equipment for his laundry and to make some repairs to the building. The firm from whom the purchases were to be made, Thomas Brothers, Limited, have visited the institution and in a letter dated the 19th instant they state that a good many of the old pipes, fittings, etc., including belting, pulleys, couplings and other things of that nature will have to be torn down and new ones put in. They state that they are much surprised that no accidents have happened owing to the state that the machinery is in. They further recommend that a cistern of 300 gallon capacity fitted with a power driven pump be placed in the building and the Principal would like to have this cistern.

I consider that the cistern is a necessity and it would also be well when we are fixing up this laundry

to

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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to make a thorough job of it, so that there will be no need of further expenditure for some years. The estimated additional cost is $200.00 and if you approve of this expenditure the necessary authority will be given.

dfm

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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TELEPHONE: 1048

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POWER PLANTS
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MECHANICAL EQUIPMENT

VENTILATING SYSTEMS-
SEWER AND WATER WORKS
SUPPLIES AND INSTALLATION

APR 26 1912

HAMILTON, ONT.,

April 24. 1912.

J. D. McLean,
Asst. Depty & Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

402539

Dear Sir:

re School Buildings, Muncey, Ont.

Please advise as to whether tenders for the Plumbing and Heating of the above buildings will be considered separately or will they be contained in the general contract for the work.

Thanking you, we are,

Yours respectfully,

Drake-Avery Co., Limited,

Manager.

CCA/ER.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155151/3

Ottawa, April 30, 1912.

Gentlemen,-

Replying to your letter of the 24th instant I beg to say that the Department cannot receive separate tenders for the plumbing and heating of the buildings at Muncey.

Your obedient servant,

Assistant Deputy and Secretary.

Drake-Avery Co., Limited,
Contractors,
Hamilton, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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153001-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

402871

Muncey, Ont., April 29 1912

Secy Dept Indian Affairs

Ottawa

Dear Sir

As it is time for sending in Contract for proposed additions to the School I was asked to remind the Dept. that it would be well to have Contractors forms sent us in order to dismiss promptly the men when finished as objections have been made when a few days after finishing on the work the men were under influence of liquor at the Union

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

402871

Muncey, Ont., 191

I presume he will be expected
to fix as points recommended
unknown such Bonds &c. and
our Lady Officials will not part-
ake with vulgarity. Besides we
have the pupils and it would
be a great pity to have them
in touch with men of foul
mouth & evil ways. all Summer.
I understand Mr. Henry James
of Delaware. R.C. has Contracted
which has not with us any
power & mocks my position
yet. I would respectfully inform

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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402871

Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Ke Dep. Kid- d- unes plase
me will of Ld should occur
Ke Contract- for following reasno.
I. Ke is a sick mons on Kei
eiking. a Conciakit- Guarantie
and an otorlutely honest man
II. His men know personally
and Key are otose upon
III. If he secure Ke Contract- he
would give our boys Ke gustai
part of Ki unskilled labour.
would gladly let Kem use
Kim like Ks work in him
of Kei buildings and Ket
would keep Kem under my Ow

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

And would give them a splendid experience in this kind of work. Of course I will place to their credit or hand them over any dollars they earn in this way.

IV. If Dr Jones accepts the contract I suggest a day of Pl. Thanks also that we have this plumbing & heating system installed in our new Residences and splendid work done the matron & myself as well as others although they were working in Girls play room for several weeks. Can you let me know shortly as possible what the charges will be.

Yours truly S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Reserve

O.M.I.

Mount-Elgin

School

—

27th April 1911

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27th April 1912

Secretary Department of Indian Affairs,

Ottawa,

Canada.

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E. A. DAVEY,
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G. A. FERGUSON,
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ELECTRIC WIRING
GAS FIXTURES
PLUMBING
GAS FITTING
TINSMITHING
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GOODS

Material to be supplied as specified.

The whole job to be done in a workmanlike manner, and left complete according to specification for the sum of $300.00 .

Hoping to be favored with your valued order, which shall receive our prompt and careful attention, we remain,

Yours truly,

INGRAM & DAVEY Limited,
E. A. Davey
Sec.

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E. A. DAVEY,
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ASST. MAN.

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ELECTRIC WIRING
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PLUMBING
GAS FITTING
TINSMITHING
SPORTING
GOODS

ST. THOMAS, ONTARIO, April 23,1912.

Secretary Dept. Indian Affairs,

Ottawa,Canada.

Dear Sir:-

In accordance with your plans and specifications for the addition to the Mount Elgin Institute, Munsey, we beg to quote you as follows-

G A L V A N I Z E D I R O N W O R K

To supply-

Flashing

Valleys

4" eave trough with high back

4" corrugated conductor pipe and elbows

3" conductor pipe and elbows as shown

Ventilating flues to be connected to brick flues and carried through roof , with connection to ventilator.

Register for ventilating boys lavatory-			18 x 24
"	"	"	recreation room 18 x 24
"	"	"	class room 18 x 24
"	"	"	store & dressing room 18 x 24
"	"	"	girls recreation room 18 x 24
"	"	"	girls sewing room 18 x 24
"	"	"	girls dressing room & store 18 x 24

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PAINTS, OILS
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ELECTRIC FIXTURES
[redacted]
GAS FIXTURES
[redacted]
GAS FITTING
TINSMITHING
SPORTING
GOODS

ST. THOMAS, ONTARIO,

403022

Basement entrance	1 outlet on rotary flush wall switch
Recreation room	8 outlets on one rotary flush wall switch
Entrance	1 outlet on " " " " "
Verandah	-do-
Sewing room	12 outlets on one rotary flush wall switch

There will be located on the ground floor of each wing a four circuit panel board enclosed in a neat steel cabinet, from which the different circuits will be controlled.

This estimate also includes the furnishing and installation of a drop cord complete at each outlet, making the job complete in every respect.

We further agree and guarantee that all work shall be executed in a thorough workmanlike manner, first class in every respect, and according to the latest requirements of the Canadian Fire Underwriters' Association, and we will furnish certificate of approval on completion of the w ork.

Hoping to be favored with your valued order, which shall receive our prompt and careful attention, we remain,

Yours truly,

INGRAM & DAVEY

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G. A. FERGUSON, Asst. Mgr.

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RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

ELECTRIC FIXTURES
ELECTRIC WIRING
GAS FIXTURES
PLUMBING
GAS FITTING
TINSMITHING
SPORTING GOODS

ST. THOMAS, ONTARIO, April 13,1912

Secretary Dept. Indian Affairs,

Ottawa, Canada.

Dear Sir:-

Having carefully examined the plans and specifications governing the electric wiring to be installed in the boys' and girls' addition to the Mount Elgin Institute, we hereby agree to complete same as hereinafter specified, for the consideration of $425.00

BOYS' WING

Class Room	9 outlets on one rotary flush wall switch
Staff room	1 outlet on key socket
Entrance room	-do-
Porch	-do-
Basement entrance	-do-
Boiler room	-do-
Lavatory	2 outlets on key socket
Shower bath	1 outlet on key socket
Recreation room	4 outlets on 4 rotary flush wall switches
Store & dressing room	4 -do-
Attic	1 outlet on key socket

GIRLS' WING

Store & dressing room	4 outlets on rotary flush wall switch
Attic	1 outlet on key socket
Shower bath	-do-
Dressing room	-do-
Lavatory	-do-

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ELECTRIC FIXTURES
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SPORTING GOODS

St. Thomas, Ontario, April 23, 1912.

Secretary Indian Affairs,

Ottawa, Ont.

Dear Sir:-

In accordance with your plans and specifications for the additions to the Mount Elgin Institute, Muncey, we beg to quote you as follows-

P L U M B I N G

1- 5 in. cast iron sewer main with 4" branches and traps.
Bell traps, breathers, and bell traps with brass gratings inside of building only, as shown.
5" extra heavy soil pipe
4" and 2" medium soil pipe and fittings as shown
1- 6 section lavatory 18 x 24, as shown in Standard Ideal Company's catalogue F. 228 with N. P. union strip, self closing faucet, 3/8" iron pipe, with nickel plated , brass supply pipes, 1¼" waste and adjustable S. trap with vent to wall; overflow, strainers, chain stays and soap cups complete as shown.
1- 5 section -do-
7- closets complete with flange F. 179
7- nickel plated showers for boys and girls rooms, as shown, Plate 423 Standard Ideal Company's catalogue, with adjustable chain pull, the same to be supplied with a N.P. compression stop cock, to adjust both hot and cold water.

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RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

ST. THOMAS, ONTARIO.

ELECTRIC FIXTURES
ELECTRIC WIRING
GAS FIXTURES
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GAS FITTING
TINSMITHING
SPORTING
GOODS

2- lavatories F. 190 in Ideal catalogue F. with 18 x 24 stands, less one basin tap and supply pipe, being for cold water only.

1- No. 16 Gothic Heater.

1- 4 section and 1- 3 section F. 228 lavatories 18 x 24 for girls room.

1- 295 gallon storage tank as specified, with galvanized iron pipe and fittings, and valves to connect up same.

The whole job to be put in complete and left in first class working order, according to specifications for the sum of $1600.00.

Hoping to be favored with your valued order, which shall receive our prompt and careful attention, we remain,

Youre truly,

INGRAM & DAVEY Limited

Geo. W. Davey

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403022

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ELECTRIC FIXTURES
ELECTRIC WIRING
GAS FIXTURES
PLUMBING
GAS FITTING
TINSMITHING
SPORTING
GOODS

To use necessary piping, valves and fittings of proper size.
Boiler coverings to be according to specification.

The whole job put in complete and finished in a workmanlike manner, according to specifications for the sum of $1850.00.

Hoping to be favored with your valued order, which shall receive our prompt and careful attention, we remain,

Yours very truly,

INGRAM & DAVEY, L[illegible]

[signature]
VICE PRES. & MGR.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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PAINTS, OILS GLASS, STOVES FURNACES AND HOUSE FURNISHINGS

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WHOLESALE AND RETAIL
HARDWARE
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ST. THOMAS, ONTARIO.

ELECTRIC FIXTURES
ELECTRIC WIRING
GAS FIXTURES
PLUMBING
GAS FITTING
TINSMITHING
SPORTING GOODS

April 23,1912.

Secretary Dept. Indian Affairs,

Ottawa, Canada.

Dear Sir:-

In accordance with your plans and specifications for the additions to the Mount Elgin Institute, Muncey, we beg to quote you as follows-

H O T W A T E R H E A T I N G.

1- No. 936 No. 900 Series Gurney Hot Water Boiler with 2975 square feet capacity, placing radiators as follows-

Class room	320 ft.	4 Rads.
Vestibule	96 ft.	1 Rad.
Store Room	64 ft.	1 Rad.
First Floor	424 ft.	4 Rads.
Basement	424 ft.	5 Rads.
Attic	80 ft.	1 Rad.

Girls' wing connected with old system-

Sewing room	492 ft.	4 Rads
First Floor	384 ft.	4 Rads.
Basement	424 ft.	5 Rads
Attic	72 ft.	1 Rad.
Ventilating Flue	10 ft.	1 Rad.
		31 Rads.

All to be bronzed with silver or gold paint as directed.

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SPORTING
GOODS

ST. THOMAS, ONTARIO, April 24,1912.

Secretary Indian Affairs,

Ottawa, Ont.

403022

Dear Sir:-

We are figuring on venting closets and basins.

We also wish to draw your attention to the fact that the four and three section lavatories are shown on blue print, but is not specified in your specification, presuming however, that they are necessary, and according to Mr. Ogilvie's letter under date of the 11th, saying that they were overlooked by the typewriter in the original reading, we have included same in our estimate.

We also note you have specified the lavatories as F.120 This number, we understand was an old number of the Ideal Company's some years ago, and as we understand the lavatories are wanted in sections, F. 228 corresponds with the old number F.120.

We trust our interpretation is correct.

We trust that the Department will find our figures satisfactory, assuring them that if the order is placed with us, a first class job is guaranteed in every respect.

Terms- 80% cash as work progresses, balance within thirty days after completion of work.

Yours truly,

INGRAM & DAVEY, Limited,

.....
VICE PRES. & MGR.

P.S. Please find attached cheque for 10% of the amount of contra

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AFTER FIVE DAYS
RETURN TO 46 ROSS STREET
ST. THOMAS, ONT.

403020

J. D. McLean. Esq.
Asst. Deputy & Sec. Indian Affairs
Ottawa.

Tender for Carpenter Work
Mohawk Institute.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Rec'd 8 Dec 1902

1 Aug 1902

H53 (393)

Ltd. McLean Esq.,
Asst. Deputy & Secty. Indian Affairs.

403020

Ottawa.

Ltd.

Under re Murray Scot.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Sanders & Bell, Limited

403020

Builders and Contractors

DEALERS IN LUMBER, LATH, SHINGLES, ETC. MANUFACTURERS OF SASH, DOORS, MOULDINGS, ETC.

OFFICE AND MILL: CORNER ROSS AND AMELIA STREETS

St. Thomas, Ont., Apl 29th 1912.

J. D. McLean Esq.,
Asst. Deputy & Secty of Indian Affairs,
Ottawa, Ont.

Dear Sir,-

Herewith find enclosed our tender for the Carpenter Work required in the erection of the two wings at the Mount Elgin Institute, Muncey, according to your plans and specifications.

Also find enclosed our cheque # 4497 for Six Hundred and Ninety Dollars ($690.00) for 10 per cent of amount of our tender.

Our tender for the Carpenter Work is Six Thousand Nine Hundred Dollars. ($6900.00)

Yours truly.

SANDERS & BELL, LIMITED.
per A R Sanders

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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AFTER FIVE DAYS
RETURN TO 46 ROSS STREET
ST. THOMAS, ONT.

403018

J. D. McLean Esq.,
Asst Secretary & Sec Indian Affairs
Ottawa.
Ont.

Lindsay Tender re Muncey Instr.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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F. O. BELL, VICE-PRESIDENT A. R. SANDERS, SECRETARY-TREASURER

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DEALERS IN LUMBER, LATH, SHINGLES, ETC. MANUFACTURERS OF SASH, DOORS, MOULDINGS, ETC.

OFFICE AND MILL: CORNER ROSS AND AMELIA STREETS

St. Thomas, Ont., Apr 29th 1912

J. D. McLean Esq.,
Asst Deputy & Secty Indian Affairs.
Ottawa, Ont.

Dear Sir,-

Herewith find enclosed our tender for all the work required in the erection of the new wings at the Mount Elgin Institute. Muncey, according to your plans and specifications.

Also find enclosed our cheque # 4498 for Two Thousand and Five Dollars ($2005.00) for 10% of amount of our tender.

Our tender for this work is Twenty Thousand and Fifty Dollars. ($20,050.00)

Yours truly,

SANDERS & BELL, LIMITED,
per A R Sanders

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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403016

Delaware Ontario,

April 29 th 1912.

Sec,y Department of Indian Affairs- Dear Sir,I hereby agree to furnish all material and perform all work as setforth in plans and specifications of proposed additions to Munsey Institute for the sum of seventeen thousand eight hundred and ninty six dollars, (I7896.00).

I enclose herewith marked cheque for eighteenhundred dollars ($I800.00)

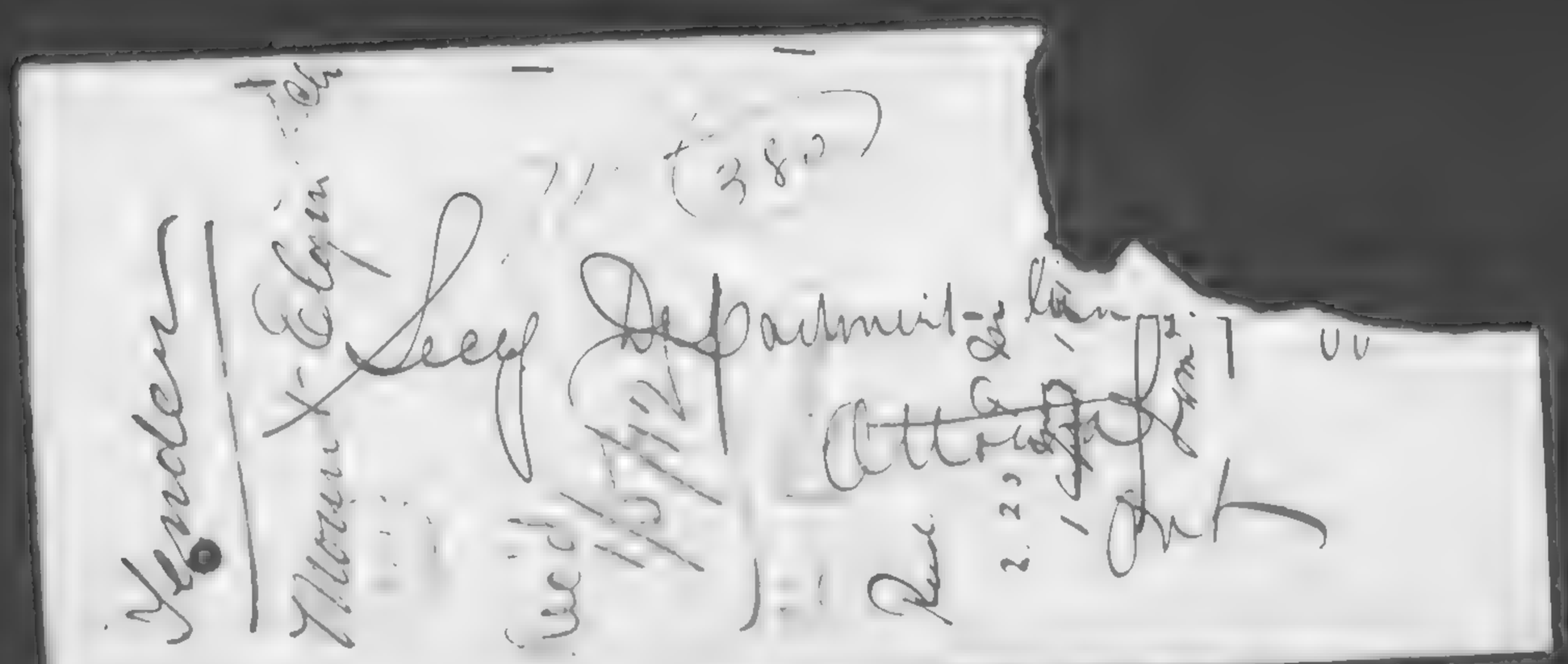
Yours Respectfully,

Henry James

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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RETURN IN FIVE DAYS TO

GEO. A. PONSFORD

Contractor, Bricklayer
Stonemason, Etc.

Dealer in Cement, Lime and Stone

ST. THOMAS - ONT.

Centre Street Phone 464

(372)

403014

Mr. J. D. McLean,

Asst. Deputy & Secretary Dept. of Indian affairs,

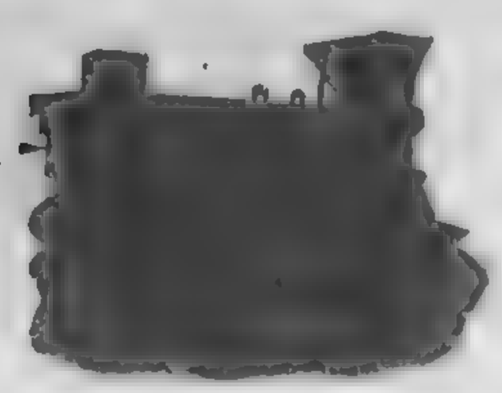
Ottawa, Ontario.

Tender for school buildings- Muncey.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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GEO. A. PONSFORD

MASON, CONTRACTOR and CEMENT WORKER

Dealer in Lime, Stone, Cement and Brick

Phone 464
Office: 66 Centre St.

St. Thomas, Ont. .... April, 29,/12. .. 191

403014

Mr. J. D. McLean,

Asst. Deputy & Secretary Dept. of Indian affairs,

Ottawa, Ont.

Dear Sir,-

I have examined the Plans and Specifications, for the additions to the Muncey Institute, and will build same, for the sum of $1599.00. Sixteen thousand nine hundred and ninety-nine Dollars. Extra cost for connecting old Boiler with 4" main $ 148.00. I remain,

Yours truly,

Geo. A. Ponsford.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, May 1, 1912.

Mr. Pedley.

Tenders for the erection of additions and certain alterations at the Mount Elgin Industrial School, Muncey, were receivable up to noon today. The following tenders have been received, accompanied by marked cheques for 10 per cent of the amounts:-

George A. Ponsford, Contractor, St. Thomas.	$16,999.00
Henry James, Contractor, Delaware.	17,896.00
Sanders and Bell, Ltd., Contractors, St. Thomas	20,050.00

Tenders for a portion of the work have been received from Sanders and Bell, Ltd., for the carpenter work $6,900.00

Ingram and Davey, Hardware merchants, St. Thomas, have tendered for the heating, lighting, plumbing and galvanized iron work at the following rates:-

Heating	$1850.00
Plumbing	1600.00
Lighting	425.00
Galvanized iron	300.00
	$4175.00

The only tenders that should be considered are for the whole of the work and that of Mr. George A. Pons-

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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ford at $16,999.00 is the lowest and if the price is within a reasonable estimate it should be accepted. If is for the Architect to say whether this price is fair or not.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155,001/SR

Ottawa, 3rd May, 1913.

His Royal Highness

The Governor General in Council.

The undersigned has the honour to state that, it being necessary to make an addition to and carry out certain alterations and improvements in connection with the Mount Elgin Institute, at Muncey, in the county of Middlesex, in the province of Ontario, tenders were called for, receivable up to 1st of May, 1913, and the following were received,-

Sanders & Hall, Limited, St. Thomas,	$20,050.00,
Henry James, Delaware,	17,898.00
Geo. A. Ponsford, St. Thomas,	16,999.00 ✓

The undersigned would recommend, pursuant to the requirements of subsection 2 of section 36 of the Public Works Act, that the contract for the work above mentioned be awarded to the lowest tenderer therefor, namely, Mr. Geo. A. Ponsford, for the amount of his tender as above quoted, money being available from parliamentary appropriation.

Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155,001/5R

4

Tenders for work on Mount Elgin Institute, Muncey, Ont.

This is an Indian institution built with band funds, and conducted under the auspices of the Methodist Church.

The Architect of the Department states that the tender of Geo. A. Ponsford - the lowest - is reasonable for the work to be done as per plans and specifications, which cover heating, lighting, plumbing, &c.

Money is available from parliamentary appropriation.

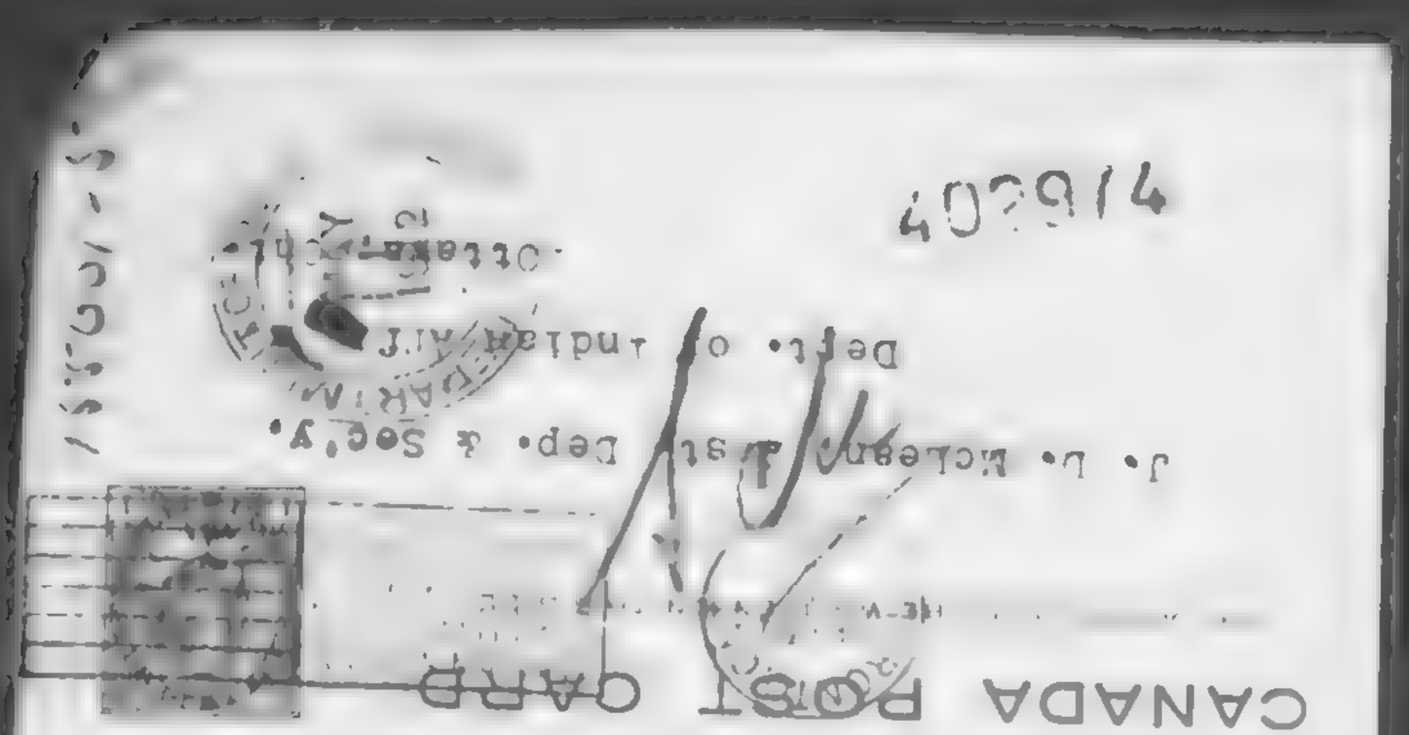
Sub-section 2 of Sec. 38 of Public Works Act requires the submission of tenders to Council, the contract to be awarded as the Governor in Council directs.

Indian Affairs,
3 May, '13.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Name of Corporation · Muncey, Ont.,

Purpose of Contract [illegible], etc. to I. R. Industrial School.

Successful Bidder, his [illegible] Price ---

Other Bidders, their addresses and Prices, and if not names, then price

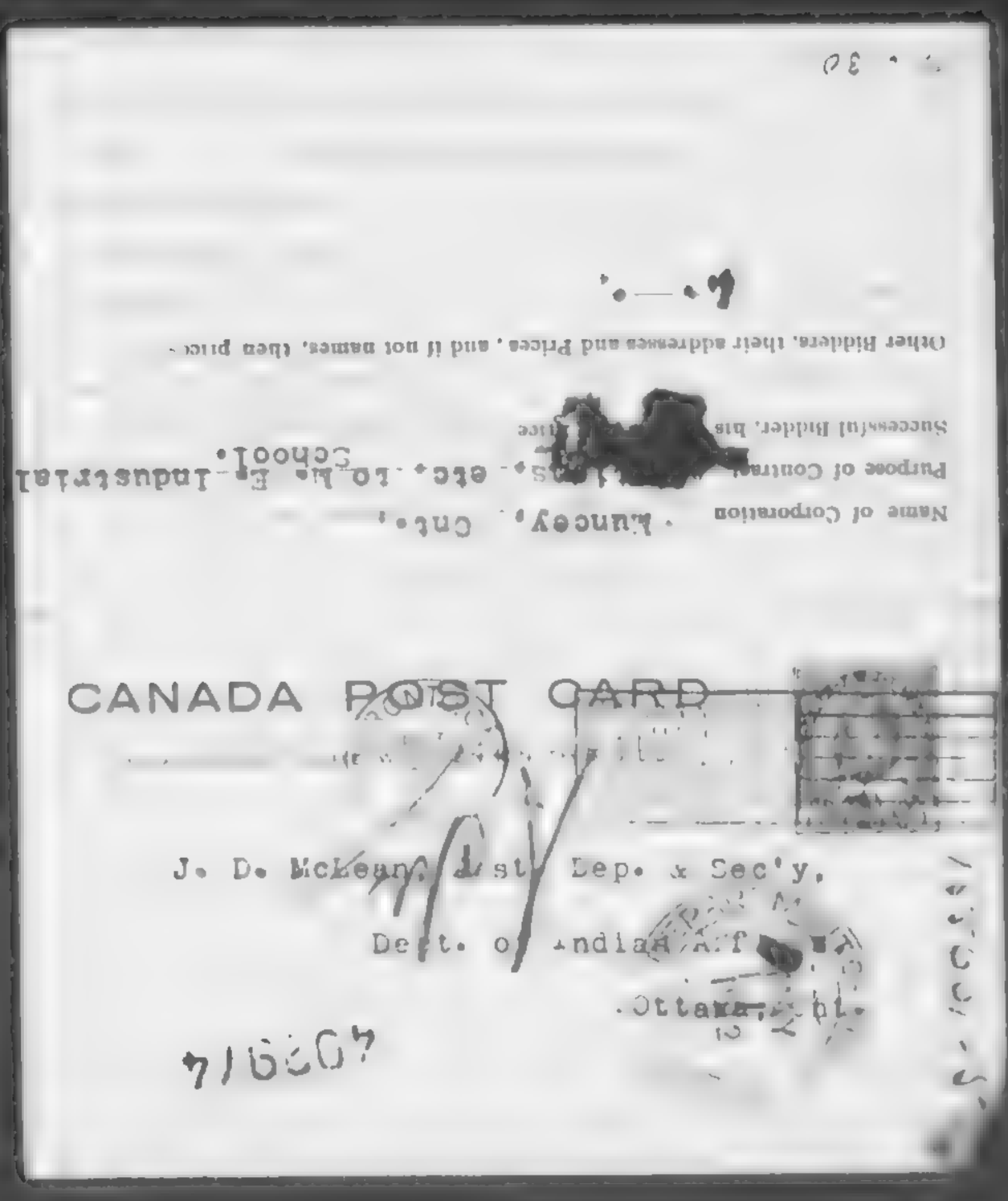
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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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CANADA POST CARD

J. D. McLean, Asst. Dep. & Sec'y,
Dept. of Indian Affairs,
Ottawa, Ont.

Name of Corporation ... Muncey, Ont.

Purpose of Contract ... etc. to be an Industrial School.

Successful Bidder, his ... Office

Other Bidders, their addresses and Prices, and if not names, then price-

30

4029/4

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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100,000-16-18-10.

155001-5

No. _____

IN ANY FURTHER CORRESPONDENCE ON THIS SUBJECT PLEASE QUOTE ABOVE NUMBER.

DEPARTMENT OF INDIAN AFFAIRS MAY 2 1912

Post Office,

Hamilton, Ontario

May 1st, 1912 ..191

Secretary
Dept of Indian Affairs
Ottawa
Ontario

402929

Sir

In reference to your letter of 26th March 1912, No 155001/5 I beg to return per concurrent mail, under registration the plans and specifications for the erection of additions to and alterations at the Mount Elgin Industrial School, Muncey.

I am, Sir

your obedient servant,

Postmaster

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. 8103.

Subject. Miscellaneous.

Ref. .....

155001-5

MAY 3 1912

Department of Public Works, Canada,

DISTRICT ENGINEER'S OFFICE,

Toronto, 1st May, 1912

403116

Sir;-

As requested in your letter No.155001/5 dated 27th March last, I return, herewith, copies of the plans and specifications for the erection of additions and for alterations at the Mount Elgin Industrial School, Muncey, which have been on exhibition in my office for the benefit of persons desirous of tendering.

Yours obediently,

District Engineer.

J. D. McLean, Esq.,
Assistant Deputy Minister,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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153-001 - 5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal 403525

INDIAN AFFAIRS
MAY
6
1912

Muncey, Ont., May 3 1912

Secretary Indian Affairs
Ottawa

Dear Sir,

In much regret I delay in placing new machinery in our Laundry here. The abstract is peculiarly dangerous and for our friends & ours it. If the Dept. does not put it to do all the work deemed necessary by Miss Rowe Cook & would to better & prevent with Please for to last an accident might occur. We are having some protection & possible but is much danger

Yours Respectfully S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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135001/5

Ottawa, May 9, 1912.

Rev. Sir,-

Replying to your letter of the 3rd instant I beg to say that the Department has decided to authorize the further repairs and equipment for the laundry in connection with the Mount Elgin Institute as outlined in letter received from Messrs. Thomas Bros., Limited, dated April 19th, last. This includes the renewal of some necessary belting, pulleys, couplings and things of that nature and a 300 gallon water tank fitted with a power driven pump, the total cost not to exceed $200.00.

Your obedient servant,

[redacted]

Assistant Deputy and Secretary.

Rev. S. R. McVisty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, May 9, 1912.

Gentlemen,-

I have to acknowledge the receipt of your letter of the 19th ultimo in reference to further repairs needed in connection with the installation of laundry machinery, etc., at the Mount Elgin Institute.

In reply I beg to say that the Department approves of your suggestion and you may renew such belting, pulleys, couplings, etc., as absolutely require renewing and you may also install a 300 gallon cypress water tank of the dimensions stated in your communication, fitted with one double acting power driven pump. It is to be understood that the total cost of these additional repairs, etc., will not exceed $200.00. In connection with your accounts for this extra work I would refer you to the instructions given you in official letter of April 3rd, last.

Your obedient servant,

Assistant Deputy and Secretary.

Messrs. Thomas Brothers, Limited,

St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Office of

The Mail and Empire

15320b

Toronto
Canada

OCT 10 1912

Mr. [illegible]

[illegible]

To The Mail Printing Co Dr.

[illegible]

All Cheques Drafts Express Orders &c to be made payable and all correspondence addressed to The Mail Printing Co

			Times	Lines	Words	Total	Dollars	Cents
		[illegible]						
		[illegible]						
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		[illegible]						

DUPLICATE

INDIAN EDUCATION

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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FIRST INSERTION		PARTICULARS.	DAILY: WORDS	DAILY: LINES	DAILY: TIMES	WEEKLY: WORDS	WEEKLY: LINES	WEEKLY: TIMES	$	C.
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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155-001-5

MAY 10 1912

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THE LONDON FREE PRESS PRINTING CO. LIMITED

London, Canada April 2nd 12

Dept. of Public Printing & Stationery,
Ottawa

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12									
1pc	1 to Add Indian School Duplicate			3				22	05

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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The Times

DAILY WEEKLY

PUBLISHED BY THE TIMES PRINTING COMPANY OF ST THOMAS, LIMITED

L. H. DINGMAN, PRESIDENT AND MANAGER

ST. THOMAS, ONTARIO, CANADA April 16th, 1918

M Department of Indian Affairs,

Ottawa, Ont.

Accounts rendered monthly and prompt payment expected

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Sup. May 11/18

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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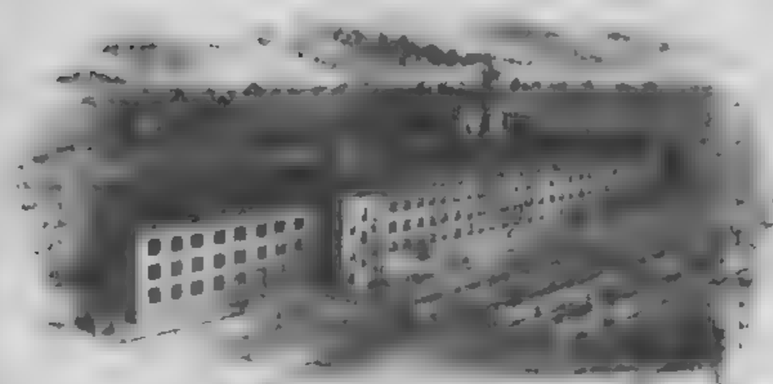
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403920

ST. THOMAS, ONT. CANADA May 17th/12.

Secretary,

Dept. of Indian Affairs,

OTTAWA, Ontario.

Dear Sir;- Your reference 468/5.

We beg to acknowledge receipt of your favor of the 9th inst, and wish to thank you for instructions, allowing us to go ahead with the work at the St. Elgin Institute.

We will now go ahead with the work at once, as per specifications.

Yours very truly,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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015-5001-5

Mt. Elgin Industrial Institute

S. R. McPhy, Principal

403934

DEPARTMENT OF INDIAN AFFAIRS
MAY 13 1912

Muncey, Ont., May 16th 1912

Secy Dept Indian Affairs
Ottawa
Dear Sir

In re the admission of the Dept. to go on with proposed building this Summer: and if so do you wish me to assume any responsibility in the matter:

I took atm guardians license we with a view of supply of coals we accordingly and have to arrange my own and Mrs Robinson for Summer some of families Contractors will no doubt expect accommodation provided for us in matter of boarding whilst

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McKitty, Principal

403934

Muncey, Ont., 191

I might add that I shall know how we could get through another winter with present accommodation and our increased enrolment. It is also most important that it should be carried through as proposed during Summer months. As winter jobs at a school like this is an unfortunate appointment

Yours Respectfully

S. R. McKitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, May 28, 1912.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 16th instant, and in reply I beg to say that the matter of letting the contract for repairs and additions to the Mount Elgin Industrial School is under consideration.

Your obedient servant,

[redacted]

Assistant Deputy and Secretary.

Rev. E. R. McVitty,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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The Spectator

Hamilton, Ont.,

Indian Affairs Department

403693

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Apr	2	To adv. Tenders Echoes Bk	4 x 3	$17	5

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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P.C. 1155.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th May 1912

PRIVY COUNCIL CANADA.

On a Memorandum, dated 2nd May,1912, from the Superintendent General of Indian Affairs, stating that, it being necessary to make an addition to and carry out certain alterations and improvements in connection with the Mount Elgin Institute, at Muncey, in the county of Middlesex, in the Province of Ontario,-tenders were called for, receivable up to 1st of May,1912,and the following were received,-

Sanders & Bell,Limited,St.Thomas,.....$20,050.00
Henry James, Deleware, ...17,896.00
Geo. A. Ponsford, St.Thomas,..... 16,999.00

The Minister observes that the Architect of the Department reports that the lowest tender, that of Mr. George A. Ponsford, is for a reasonable amount and recommends that the contract be awarded to him.

The Minister, therefore, recommends, pursuant to the requirements of subsection 2 of section 36 of the Public Works Act, that the contract for the work above mentioned be awarded to the lowest tenderer therefor, namely, Mr.Geo. A. Ponsford, for the amount of his tender as above quoted, money being available from Parliamentary appropriation.

The Committee submit the same for approval.

Clerk of the Privy Council.

The Honourable
The Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, June 5, 1912.

Sir,-

I beg to advise you that your tender to make certain additions and alterations at the Mount Elgin Industrial School, Muncey, has been accepted. I am sending you herewith contract, in duplicate, which you will be good enough to sign and return to the Department, when it will be executed by the Deputy Superintendent General and a copy sent to you. I am also sending you, under separate cover, copies of the plans and specifications, which you will be good enough to sign and return with the contract. As soon as this is done authority to proceed with the work will be given you.

Your obedient servant,

J.D McLEAN.

Assistant Deputy and Secretary.

George A. [redacted],
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, June 5, 1912.

With cheque.

Sir,-

Your tender for the making of certain additions and alterations to the Mount Elgin Industrial School, Muncey, not having been accepted I am returning herewith the security cheque deposited by you.

Your obedient servant,

"DEPUTY LEAR"

Assistant Deputy and Secretary.

Henry James, Esq.,
Delaware, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, June 5, 1912.

With cheque.

Gentlemen,-

Your tender for the making of certain additions and alterations to the Mount Elgin Industrial School, Muncey, not having been accepted I am returning herewith the security cheque deposited by you.

Your obedient servant,

[redacted]

Assistant Deputy and Secretary.

Messrs. Sanders & Bell, Limited,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, June 5, 1912.

With cheque.

Gentlemen,-

I beg to advise you that the contract for the additions and alterations at the Mount Elgin Institute, Muncey, is being let in bulk to Mr. George A. Ponsford of St. Thomas. Your tender for the heating, lighting, plumbing and galvanized iron work cannot, therefore, be accepted and I am returning herewith the security cheque deposited by you.

Your obedient servant,

[redacted]

Assistant Deputy and Secretary.

Messrs. Ingram & Davey, Limited,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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255001/3

Ottawa, June 5, 1912.

With cheque.

Sir,-

I beg to enclose herewith the cheque deposited by Mr. George A. Ponsford of St. Thomas, who has the contract for the additions and alterations to be made at the Mount Elgin Institute, Muncey.

Your obedient servant,

[redacted]

Assistant Deputy and Secretary.

The Deputy Minister,
Department of Finance,
Ottawa.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, June 5, 1912.

Sir,-

Referring to official letter of March 26th, last, I have to ask you to be good enough to return the plans and specifications for additions and alterations at the Mount Elgin Institute, Muncey, sent you on that date.

Your obedient servant,

[redacted]

Assistant Deputy and Secretary.

The Post Master,

London, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, June 5, 1 12.

Sir,-

Referring to official letter of March 26th, last, I have to ask you to be good enough to return the plans and specifications for additions and alterations at the Mount Elgin Institute, Muncey, sent you on that date.

Your obedient servant,

[redacted]

Assistant Deputy and Secretary.

S. Sutherland, Esq.,
Indian Agent,
Delaware, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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153-001 - 5

, INGRAM,
PRES & TREAS.

G. W. DAVEY,
VICE PRES. & MGR

E. A. DAVEY,
SEC

G A FERGUSON,
ASST MGR.

JUN 8 1912

PAINTS, OILS
GLASS, STOVES
HINGES



468-470 TALBOT STREET

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL

HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

ELECTRIC FIXTURES
ELECTRIC WIRING
GAS FIXTURES
PLUMBING
GAS FITTING
TINSMITHING
SPORTING
GOODS

ST. THOMAS, ONTARIO, June 4,1912.

Secretary Department of Indian Affairs,

Ottawa,Ont.

405143

Dear Sir:-

Some weeks ago we sent you a tender on the plumbing for the Mount Elgin Institute, Muncey,Ont. We have never heard from you, whether this tender has been awarded, but indirectly we learn that Geo.A.Ponsford, of this city secured the contract in bulk tender.

Will you be kind enough to advise us if this is correct, and if so will you kindly send us back the marked cheque sent you with tender at this time, and greatly oblige,

Yours truly,

INGRAM & DAVEY, Limited,

.....
VICE PRES. & MGR.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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O.K. - a.o.w.

Agreement made in duplicate the day of June A.D. 1921

Between His Majesty King George the Fifth, represented by the Superintendent General of Indian Affairs of Canada (hereinafter called the Superintendent General);

And

George A Ponsford, Contractor, of the town of St. Thomas, in the province of Ontario,

of (hereinafter called the Contractor),

The Contractor for himself, his heirs, executors, administrators and assigns, agrees to do in the most workmanlike manner all works and provide all the materials of the best kind shown in the drawings and described in the specifications marked "A" and "B" respectively and signed by the Contractor, and to complete, furnish and hand over to the Superintendent General or to some person by him appointed for that purpose, the additions and alterations to be made to the Mount Elgin Industrial School, at Muncey, in the county of Middlesex, in the province of Ontario

and all other work and labour incidental to and necessary for the entire completion thereof, whether specified or shown in the drawings or specifications or not, by the thirtieth day of November A.D. 1921.

AND in consideration of the above agreement on the part of the Contractor, the Superintendent General hereby agrees to pay the said Contractor the sum of sixteen thousand, nine hundred and ninety-nine — dollars, provided always that the Superintendent General may at any time during the progress or after the completion or alleged completion of the work, appoint an Architect, Engineer or other officer, in which case the certificate of such Architect, Engineer or other officer, that the work is duly completed and of the amount, if any due, to the Contractor, after making such allowances for penalties and for defective or incomplete work, or for extras and deviations as the Architect, Engineer or other officer shall think fair, shall be a condition precedent to any claim by the Contractor under this contract.

AND the Contractor for himself, his executors, administrators and assigns, further covenants and agrees: —

1. That the wages to be paid in the execution of this contract shall be those generally accepted as current in each trade for competent workmen in the district where the work is carried on. If this condition is violated, the Superintendent General may cancel the contract and refuse to accept any work done thereunder.

2. That if the Contractor fails at any time to pay any account for any goods or materials supplied, or money advanced by anyone to the said Contractor for the purposes of this agreement, or to pay the account of any sub-contractor for any work or materials done or supplied for the said works to be constructed under this agreement, and such

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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account is in either of such cases one month overdue, the Superintendent General may notify the Contractor to pay such account, and if a week elapse and the same be not paid in full, the Superintendent General may pay such account and may charge the same to the Contractor, and the Contractor covenants with the Superintendent General to repay at once any and every sum so paid.

3. That if the Contractor fails at any time in paying salaries or wages of any person employed by him upon or in respect of the said works, or any of them, and any part of such salary is one month in arrear, or if there be due to any such person one month's wages or salary, the Superintendent General may notify the Contractor to pay such salary or wages, and if two days elapse and the same be not paid in full up to date of payment, or to such other date as may be in accordance with the terms of employment of such person, then the Superintendent General may pay to such person his salary or wages from any date to any date and to any amount which may be payable, and may charge the same to the Contractor, and the Contractor covenants with the Superintendent General to repay at once any and every sum so paid.

4. That pursuant to the Statute in that behalf, this Agreement is made subject to the express condition that no member of the House of Commons of Canada shall be admitted to any share or part of this Agreement or any benefit to arise therefrom.

5. That the Contractor shall not assign, transfer or set over this contract or any interest therein to any person or persons whomsoever, without the consent, in writing, of the Superintendent General of Indian Affairs first had and obtained.

IN WITNESS WHEREOF the said Superintendent General of Indian Affairs, acting as aforesaid, and the said George A Ponsford have hereunto set their hands and seals the day and year first above mentioned.

Signed, Sealed and Delivered
in the presence of
Dimpfel Chisholm
as to the signature of the
Deputy Superintendent General.
B Brouse

Deputy Superintendent General
of Indian Affairs.

G A Ponsford

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Dated _____ *19*

TO

THE SUPERINTENDENT GENERAL

OF

INDIAN AFFAIRS.

CONTRACT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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153001-5

GEO. A. PONSFORD

MASON, CONTRACTOR and CEMENT WORKER

Dealer in Lime, Stone, Cement and Brick

Phone 464
Office: 66 Centre St.

St. Thomas, Ont. ...June, 6,/12. 191

405265

Secretary Dept. Indian affairs,

Ottawa, Ont.

Gentlemen,-

I received Contract to sign, also plans and specifications, for the Mount Elgin Industrial School, and encloseme you herewith the same signed. Kindly send me three sets of plans and specifications, at your earliest convenience, as I wish to start as soon as possible.

Trusting you will find these in order, I remain,

Yours truly,

Geo Ponsford

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001 - 5 No.....

IN ANY FURTHER CORRESPONDENCE ON THIS SUBJECT PLEASE QUOTE ABOVE NUMBER.

Post Office,

405216

London, Canada, ...

June 7th., 1912.

Sir/-

In reply to your No. 155001/5, dated 5th inst, re plans and specifications for additions and alterations, at the Mount Elgin Institute, Muncey, I beg to inform you that the plans and specifications are being returned under separate cover, registered.

Your obedient servant,

P Macdonald

Postmaster.

J. D. MCLean, Esq.,

Assistant Deputy and Secretary, Dept. of Indian Affairs,

Ottawa, Ont.,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001-5

Ottawa, June 11, 1912.

EXD

Sir,-

I have to acknowledge the receipt of your letter of the 6th instant and signed copies of the plans and specifications for the alterations and additions at the Mount Elgin Institute, also the contract, in duplicate, signed by yourself.

In reply I beg to say that I am enclosing herewith one copy of the contract duly executed by the Deputy Superintendent General. As requested, three copies of the plans and specifications are being sent you, under separate cover.

Your obedient servant,

J. D. McLEAN

Assistant Deputy and Secretary.

Geo. A. Pomford, Esq.,

St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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I-5-001 - 5

TELEPHONE MAIN 3567

GEO. DUNHAM

Toronto School Supply Company

MANUFACTURERS' AGENTS AND IMPORTERS

H. T. HAYNES

GLOBES, MAPS, FURNITURE, BLACKBOARDS AND SUPPLIES CHEMICAL AND PHYSICAL APPARATUS

OFFICE AND SAMPLE ROOM
35 WELLINGTON STREET WEST
Ogilvie Building

TORONTO. June 21, 1912.

Mr. J. D. McLean, Secty.,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir:

We understand that the Department of Indian Affairs are building an extension to the Indian school, and no doubt you will be wishing for new blackboard.

We are the agents for the Excelsior Slate Company, and are supplying the very best grade of slate blackboard on the market, and we are, also, agents for the Kraoplate Composition blackboard, which is second only to the slate itself. We have supplied over fifteen thousand square feet of the slate blackboard to the Toronto School Board, as well as the large quantity of Kraoplate Composition blackboard.

We are enclosing, herewith, a stamped envelope and would consider it a favor if you would write us, letting us know if the Board are supplying the blackboards, themselves, or who has the contract for doing so. If you are supplying them and will let us know the quantities, which you will require, we will be pleased to quote you our best net prices.

Yours respectfully,

TORONTO SCHOOL SUPPLY COMPANY.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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135001/3

Ottawa, June 27, 1912.

Gentlemen,-

I have to acknowledge the receipt of your letter of the 21st instant in reference to the furnishings of blackboard for an Indian School.

In reply I beg to say that the Department orders supplies of this kind through the Government Stationery office and not direct.

I return herewith your stamped envelope.

Your obedient servant,

[redacted]

Assistant Deputy and Secretary.

Toronto School Supply Co.,
35 Wellington St., West.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Ottawa, June 27th, 1912.

MEMORANDUM -

Mr. Pedley:-

It will be necessary to have some one in charge of the work at Mount Elgin when the additions to the main building are being erected. I think that if Mr. McVitty will consent to take on the responsibility he would be quite competent to supervise the work from day to day,,and we could send Mr. Ogilvie or Mr. Chené to inspect the laying of the foundations and once every three weeks or so afterwards as the work progresses.

Chief Accountant.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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T. D. FORM 2 B

Canadian Pacific Railway Company's Telegraph



ALL MESSAGES TAKEN BY THIS COMPANY ARE SUBJECT TO THE FOLLOWING TERMS

It is agreed between the sender of the following message and this Company that the said Company shall not be liable for damages arising from [illegible] or for errors in the transmission or delivery of any message [illegible] beyond fifty times the amount received for sending and repeating

[illegible] or for errors from [illegible] beyond the amount [illegible] unless the same be repeated on the payment of one-half the regular rate, and it is [illegible] that [illegible] it shall not be liable for damages beyond fifty times the amount received for sending and repeating

[illegible] in the transmission of messages can be insured by contract in writing stating agreed amount [illegible], and payment of [illegible] at the following rates in addition to the usual charge for repeated messages, viz.: One per cent. for any distance not exceeding 1,000 miles and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph [illegible] necessary to [illegible] transmission, but only as the agent of the sender and without liability therefor. This Company [illegible] shall not be liable for [illegible] unless the same are presented and accepted at one of its [illegible] offices. If a message is sent to a place [illegible] at which it is not [illegible] for delivery, it may be delivered by the person receiving the message [illegible] by one of the Company's messengers, he acts for that purpose as the sender's agent [illegible] for the safety [illegible] and [illegible] thereof. [illegible] any claim [illegible] in respect of the message [illegible] shall be presented in writing within sixty days after receipt of telegram for transmission. No employee of the Company [illegible] the same be obtained in writing [illegible] shall vary the foregoing.

[illegible], Winnipeg, Man.
[illegible], Vancouver, B.C.
[illegible], Calgary, Alta.
[illegible], Winnipeg, Man.

[illegible] Moosejaw Sask.
[illegible] Port Arthur Ont.
[illegible] Montreal, Que.
[illegible] St. John, N.B.

JAS. KENT,
Manager Telegraphs, Montreal.

SENT NO.	SENT BY	RECD BY	TIME SENT	TIME FILED	CHECK
			2[illegible]/6		

Send the following Message, subject to the above terms, which are hereby agreed to:

Ottawa, June 28, 1912.

George A. Rowsford,
Contractor,
St. [illegible], Ont.

[illegible] work started [illegible] Dixon if not when will it begin. Answer immediately.

J. D. McLean.

Charge to Dept. of I.A.

☞ READ THE NOTICE AND AGREEMENT AT THE TOP

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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TERMS AND CONDITIONS.

All messages are received by this Company for transmission, subject to the terms and conditions printed on their Blank Form No. 2, which terms and conditions have been agreed to by the sender of the following message.
This is an unrepeated message, and is delivered by request of the sender under these conditions.

H. P. DWIGHT, President.

HEAD OFFICE: TORONTO

GEO. D. PERRY, General Manager.

406584

N. 117. Rm. 10- 2.22.P

St Thomas Ont June 29th-

J.D.McLeod,

Perliament Buildings, Ottawa Ont.

Writing you today full particulars start work middle next week.

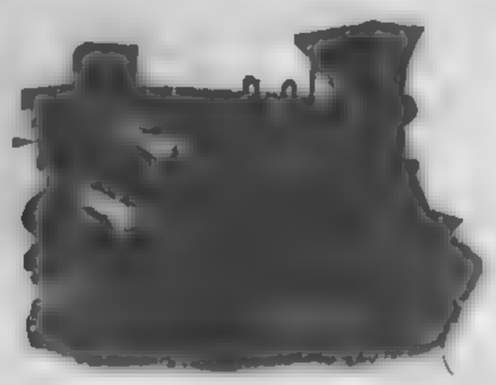
G.A.Ponsford.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-3-001 C



GEO. A. PONSFORD

MASON, CONTRACTOR and CEMENT WORKER

Dealer in Lime, Stone, Cement and Brick

Phone 464
Office: 66 Centre St.

St. Thomas, Ont. July 2, 1912.

J. D. McLean, Esq.,
Parliament Buildings,
Ottawa, Ont.

406419

Dear Sir,-

I expect to start concreting at the Muncey Institution this week if the cement and lumber arrives there soon enough to start. If you wish me to wire you the day before I start, I will do so. If you intend to have a clerk of works, advise me and I will wire or telephone him the day when we are ready for him. I have the excavation of both wings out.

Yours truly,

GEORGE A. PONSFORD

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155,001-55.

Ottawa, July 4th, 1912.

Sir:-

I have to request that you will proceed at once for the Mount Elgin Institute and inspect the work carried out by the Contractor for the additions to the buildings and report to the Department.

Your obedient servant,

J.D. McLEAN

Assistant Deputy and Secretary.

R. T. Ogilvie, Esqr.,

Department of Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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406745

File No. 155001-5A.

Indian Office, Brantford,

July 5th., 1912.

Sir,-

Bank Draft No. 144 includes a collection of $8.85 made from Isaac Bradley 18 Upper Mohawk for balance of constable expenses in taking his children back to the Mt. Elgin Institute and paid by cheque No. 2037.

I am

Sir

Your obedient servant,

Supt-

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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File 155001-5

Ottawa, July 15, 1912.

for the Deputy Minister,

I beg to report that as instructed by your official letter of the 3rd instant I proceeded to Munoey for the purpose of inspecting the work on the additions to the Mount Elgin Institute and have to report that I went to the building from St. Thomas with the contractor, George A. Ponsford and after having the basement excavations levelled for the footings and the forms set, the sub-contractors commenced laying the concrete footings of the girls' wing, the work on footings of boys' and girls building being completed on Thursday last.

There is no material on the ground for the balance of the form work, I learned, however, after arriving in St. Thomas that the car would be received that day and the material immediately removed therefrom to the building, the construction of the forms would be immediately proceeded with.

The material used for the concrete is river gravel (no broken stone being available), this is clean and if sufficient care is taken in preparation will make good concrete. The mixer in use, however, is not adapted to and the measure of the materials is by hand in a very unsatisfactory manner and in the very nature of things constant and careful oversight to ensure satisfactory work

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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and I would, therefore, recommend that an inspector be immediately employed in constant supervision , at least, until the concrete walls are completed and as Mr. McVitty is residing there and has had considerable building experience and will undertake the supervision at a per diem allowance of five dollars ($5.) covering all his expenses I would recommend that he be employed.

While in St. Thomas I interviewed the several sub-contractors with respect to materials, specified to be used in the building, particularly as several changes are requested owing to the difficulty of obtaining some of the materials there, it is proposed, however, to use even better materials than those specified and I informed them that the official consent of the Department would be given to them for these changes.

Robert McGillivray

Architect.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155002-9½

EX'D.

Ottawa, 19th July, 1912.

Sir,-

I beg to inform you that the Department consents to the substituting of hard maple flooring as specified for the class-rooms, etc., in the addition of the Mount Elgin Institute in place of the pine flooring specified to be used in the upper floors; also that permission is given to use hard yellow pine posts in place of hardwood specified and that slate may be used for the covering of the roof in place of the Bestoslate specified, provided that this can be procured and put on in place, more advantageously. Consent is also given for changes in arrangement of radiation as discussed by Mr. Ingraham of Messrs. Ingraham & Davey, the sub-contractors for the heating and Mr. Oldacre by reducing the boiler one size and increasing the number of the valves on mains. It is understood and agreed that no extra cost is incurred in the changes suggested herein and that permission is granted only to accommodate the sub-contractors, the materials desired to be used by them being more available under existing conditions. Permission is also granted to use angle iron of equal bearing capacity to that specified for the building of fire escapes. If the sub-contractors desires to use this instead, without increasing cost, the fire escapes may also be erected with passage behind ladders as suggested by you to Mr. Ogilvie when in St. Thomas on the 11th instant. You should also note that walls of coal-room under porch in north wing are to be 6"x6" as shown on plans instead of 4"6" marked in figures.

Your obedient servant,

Asst. Deputy and Secretary.

G. A. Ponsford, Esq.,
Contractor,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Ottwaa July 20 1912.

Sir:

I beg to inform you that Mr Geo A. Ponsford the Contractor for the Mount Elgin Institute at Muncey Ont and for which you are the subcontractors for the heating has been officially informed that certain changes discussed with the Architect when recently in St Thomas would be permitted and that the heating specifications would be changed allowing a slightly different placing of the radiation,decreasing the boiler one size and adding extra valves to the mains/to as discussed with your Mr Ingraham also Mr Oldacre,the whole to be according to the schedule of revised radiation in specification sent you. It is also understood and agreed that no extra cost is incurred in the changes agreed on.

Your obedient servant,

Messrs. Ingraham & Davies,

St. Thomas, Ont. Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account 4ch bote

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Geo A Trudeau Dr

DATE.		AMOUNT.
	Authorized by Dept. letter No. 155201/6. April 3 - 192	
Oct 19	Cement for Laundry floor	18 50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and [illegible]; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001-5

St. Thomas, Ont. July, 13, 12.

408346

Dept. of Indian Affairs,

DEALER IN

Lime, Stone, Cement & Brick

Office: 66 Centre Street Phone 464

IN ACCOUNT WITH

GEO. A. PONSFORD

MASON, CONTRACTOR AND CEMENT WORKER

1912.			
June	I	To 10 Bls. Cement shipped to Muncey Institute @ 1.85	18 50

ACCOUNTANTS JUL 29 1912 BRANCH

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Department of Indian Affairs,

Ottawa, Ont.

SHIPPED BY Mail OUR ORDER NO. Mount Elgin Industrial School

YOUR ORDER NO. July 16th/12. SALESMAN Muncey.

TERMS Mail Net Cash

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS FROM RECEIPT OF GOODS

		PRICE	BROOMS AND WHISKS	BRUSHES	W. WARE	SUNDRIES	TOTALS
1	only #15 all Metal Washers 32x46"					320.00	
1	" #181 Toronto Improved extractor 26" with safety cover counter attached					180.00	
3	only Cypress Laundry tubs (4 Compartment)					60.00	
1	" 300 Gallon Cypress Water Tank 5'4 dia 5'5 Height Complete					85.00	
1	only Double acting Power driven Pump					74.00	
	Freight on Machinery & Equipment					23.67	
	Pulleys					7.21	
	Time 114 hours @	.40				45.60	
	Railway & Hotel expenses					32.65	
	Boarding and cartage at Muncey					2.12	
16	Ft. 1-11/16 Steel shafting					3.00	
25	" 3" Leather belting					6.05	
	Pipe Fittings etc.					6.01	
4	Only 1½" Valves	3.20				12.80	
2	" ¾" "	.90				1.80	
12	" 1" Elbows					.96	
12	" 1" Tees					1.00	
24	" 1" Black Nipples					1.08	
2	" Lengths of 1½" Blk. Pipe					3.00	
2	" " " ¾" Galv. "					1.40	
2	" Hangers	2.50				5.00	
1	" Coupling					3.15	
12	" Bit Cocks					14.40	
3	" 1½ Handy Gate Valves					11.40	
	Coach Screws Bolts & Stringers					2.50	
50	Ft. of 2½" Leather belting					6.10	
50	" " 1½" " "					6.30	
36	" " 3" " "					12.96	
1	Lb. of Belt Laces					.60	
						901.00	
	Less rebate					11.00	
						890.00	

95 ..

Contract Mount Elgin Industrial School, Muncey

Yours letters Apr 3/12.)
May 9/12.)

File 155001/5.

Above material to be
supplied and the work done
as per Plan. Class manual

A. F. Mutty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Ottawa, August 4, 191

r,

The Department has for sometime past been awaiting your report in regard to the proposed change in the heating system at the Mount Elgin Institute, Muncey. On the 12th of May, last, Mr. Scott, the Principal of the School, had a personal interview with you, when you promised to submit plans and specifications to the Department for a steam heating plant of sufficient capacity to heat all the buildings. On the 19th of that month you were authorized, if necessary, to bring an expert of the the Gurney Foundary Co. to examine the proposed work to enable you to submit an estimate. As the new heating system will have to be installed before the fall the Department must have definite information on which to act atonce and unless you can furnish this without further delay it will be forced to make other arrangements.

Be good enough to acknowledge this communication and say when the plans, specifications and estimate will be forwarded.

Your obedient servant,

Asst. Deputy and Secretary.

Chas. Robertson, Esq.,
c/o John Robertson & Son,
Hardware Merchants,
Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

POOR COPY

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No. of Account

INDIAN TRUST FUND. 409255

The Department of Indian Affairs.

To Messrs Thomas Reo

DATE.		AMOUNT
Authorized by Dept. letter No 1500/5 dated	April 3. 1912	
1500/5.	May 9 1912	
		$900 00

The work done on the Boundary by Messrs Thomas Reg to all be Counted Agents. Also Laundry for A Reid. & All Counted

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature] Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, August 13, 1912.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 5th instant in reference to desired changes in the pillars in the basement of the addition to the Mount Elgin Institute.

In reply I beg to say that the Department approves of the substitution of seven inch pillars instead of the brick and you may also substitute five inch metal [illegible] for the wooden ones in the school-room and sewing-[illegible]om.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001 – 5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

408959

Muncey, Ont., August 7 1912

Dear Mr Sylvia

Your plans call for brick columns in basement of new building so we would very much like to have them changed for metal ones for following reasons

I. Boys like up much room 18"x18"

II. Boys pupils would most certainly pick out the mortar and then brick working Boys may easily—

III Boys would think they are going to know how the engineer—knows. I know of a school in which the boys got many out. hints in this way.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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CANADA

Mt. Elgin Industrial Institute

408953

S. R. McVitty, Principal

Muncey, Ont., ... 191

IV.

all of this Columns in Jill building
in mill and the wood-
work a bit rotted
he Can get 4" pillows for a little
more than cost. I don't see
and as Reg man are handy
he can put a new in
he need but would to here from you
first then time.

How as to petrol room 4 days from
5" mill pillows would be about
per, would cost about 750, each
but much more than a portable
No. Let you will understand
the things. It will make

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

408959

Muncey, Ont., ... 191

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001 - 5

QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTIFICATION, SALES AND CONTRACTS SUBJECT TO ACCIDENTS, STRIKES, FIRES OR CAUSES BEYOND OUR CONTROL.
DIRECTORS
E H THOMAS, PRESIDENT W F THOMAS, VICE PRESIDENT. H C THOMAS, SECRETARY TREASURER
W J THOMAS ASSISTANT SALES MANAGER M K THOMAS CHIEF ACCOUNTANT GEO K CROCKER
CABLE ADDRESS
CODES
A B C
LETTERS AND TELEGRAMS

THOMAS BROTHERS, LIMITED



BROOMS, WHISKS, BRUSHES AND WOODENWARE

BRANCH WAREHOUSES
MONTREAL & WINNIPEG
FOREIGN REPRESENTATION
ENGLAND SCOTLAND & IRELAND, NORWAY & SWEDEN
WEST INDIES, SOUTH AFRICA, AUSTRALIA, NEW ZEALAND

409253

ST. THOMAS, ONT. Aug. 13, 1912.
CANADA

Secy. Dept. Indian Affairs

OTTAWA, Ont.

Dear Sir:-

Your File 155001/5.

We have pleasure in enclosing herein invoice in duplicate covering work done at the Mount Elgin Institute, Muncey, as per your letter of April 3rd. and May 9th. 1912. We also have invoices certified as you request by Mr. McVitty. You will note by invoices that the work figured out slightly higher than anticipated, but as we wished this work to be first class we put in some extra time and pieces not called for. We trust that by doing so we have fixed up your laundry at that place in such shape that it will be O.K. for many years to come.

May we ask you to pay special attention to the payment of our account, and at the same time, you could advise us when we may expect remittance. We would appreciate this very much.

Yours truly,

THOMAS BROTHERS LIMITED.

J Thomas
Sec'l Treas Manager

930
Encl-Aug 23rd

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Geo A Crawford

DATE		AMOUNT.
	Authorized by Dept. letter [illegible] Contract—	409767
	Addition to masonry institute	
	Re excavating. Cement and stone work also visiting work of 1st floor and Complete	
	5000 Brick and 1/2 ground also 2 Cars loads of lumber and plate	
	Mr Crawford is Clerk of Works on Contract—	
	29	
	Lund-Guy. 23 2d	

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

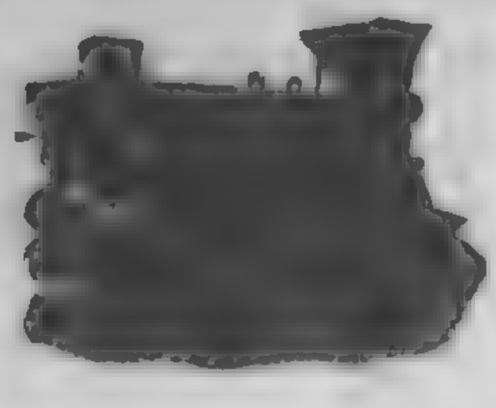
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-5001-5



GEO. A. PONSFORD

MASON, CONTRACTOR and CEMENT WORKER

Dealer in Lime, Stone, Cement and Brick

Phone 464
Office: 66 Centre St.

DEP. OF INDIAN AFFAIRS
AUG 14 1912
BRANCH

St. Thomas, Ont. Aug. 9,/12. 191

ACCOUNTANT
AUG
BRANCH

Dept. of Indian Affairs,

Ottawa, Ont.

409167

Gentlemen,-

I would like to have you send me a cheque for $ 5000.00, on the Muncey Contract. I have the Excavation, Concrete and stone walls, Brick cross walls in cellar, and 75,000 Brick on the ground, also the window frames, joisting, sheeting, and slate. I remain,

Yours truly,

G A Ponsford

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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KODAK SAFETY ▲ FILM +●

155001-5B

Ottawa, August 2nd, 1913.

Reverend Sir:-

I beg to transmit herewith a supply of certificate forms in connection with the expenditure of buildings under construction. You should use these forms in future when making recommendation with regard to advances to the contractors engaged in building operations at the Mount Elgin Institute.

Your obedient servant,

Asst. Deputy and Secretary.

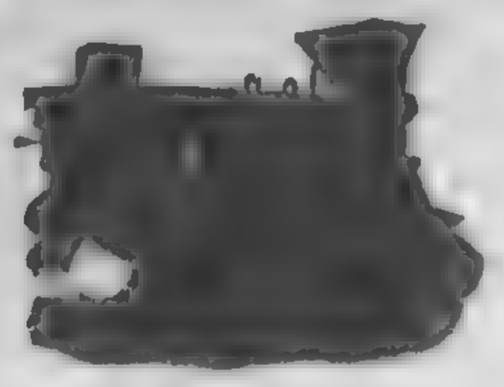
Rev. E. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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I 55001 - 5



GEO. A. PONSFORD

MASON, CONTRACTOR and CEMENT WORKER

Dealer in Lime, Stone, Cement and Brick

Phone 464
Office: 66 Centre St.

St. Thomas, Ont. ... Aug. 23, /12. 191

409883

ACCOUNTANT'S AUG 27 BRANCH

Dept. of Indian Affairs,

Ottawa, Ont.

Gentlemen,-

Would you kindly forward me cheque for Estimate on Mount Elgin Contract, sent in by Mr. McVitty, and oblige.

Youre truly,

G. A. Ponsford

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155,001-5 B

Ottawa, 27th August, 1912.

Sir,-

In reply to your letter of the 23rd instant, I beg to say that a cheque for $5,000.00 was sent to you on the 23rd instant in connection with your contract for work on the Mount Elgin Industrial School building.

Your obedient servant,

Asst. Deputy and Secretary.

O. A. Ronsford, Esq.,
Contractor,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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GEO. A. PONSFORD

MASON, CONTRACTOR and CEMENT WORKER

Dealer in Lime, Stone, Cement and Brick

Phone 464
Office: 66 Centre St.

St. Thomas, Ont. ... Sept. 6./12. ... 191

Mr. Robt. M. Ogilvie,

Archt. Dept. of Indian Affairs,

Ottawa, Ont.

Dear Sir,-

I thought I would drop you a line to let you know how we are progressing with the Institution. The Brickwork on both wings is up the first storey, and the North wing is nearly completed, we expect to finish Brickwork inside of two weeks. What class of Blackboards do you intend to have installed? also my painter would like to know if you would have any objections to him using # I Belgium Glass. The weather has been very bad, but I am going along as fqst as possible, I remain,

Respectfully yours,

E. A. Ponsford.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Ottawa, September 18, 1912.

Dear Mr. Ponsford,-

Your letter of the 6th instant duly received and I am pleased to know that the work is progressing satisfactorily, even if the weather is unfavourable for outside work. Respecting your enquiries I may say that the blackboards will be of slate. No arrangements have been made with respect to their installation; but the matter will, however, receive consideration presently and you will no doubt be advised. With respect to the glass it will be necessary to adhere to the make and quality specified.

As all letters referring to the work are official and are placed on file , it is advisable that you address the Secretary direct when an official answer is required.

Geo. A. Ponsford, Esq.,
St. Thomas,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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1:5001-05

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Dept. Ind. Aff.
Ottawa.

Muncey, Ont., Sept. 26th 1912

411571

Sorry to say that the main drain from
above is laid with 6" tile & is not nearly large
enough to carry all the water from or large a build-
ing. If is digging it up today for the fifth
time this summer. It would take about
1000 feet of 12" tile to make the drain complete
I can get 12" pipe or this class of tile & find
they would cost 31¢ per foot delivered Muncey
Station. If extra 12" field tile would cost
more than 31¢ I am not sure if the Dept
would consider them economy.

I fear when the new drains are added it
will possibly be necessary, the main drain will fill

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

411571

Muncey, Ont., 191

We are glad to hear from you occasionally and we might have a pay dance time when the ground is pitzin.

We is glad to hear from you that running nice and is acting is taking it most to now to enter will arm here no.

We are pay duy with him and put apples but anything we can possibly do in getting them to do will be cheerfully done gratis for you

Yours

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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153.001-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., Sept 8 1912

411633

Secy Dept. Ind Affairs
Ottawa Ont

Sir

I write to ask if anything
is waiting to be done
about building here. I am
so anxious to get started
with the work. I have much
other work on hand. I would
like to be waiting. I purpose
to carefully superintend
the building upon my part
and am
Yours &c — S. R. McVitty

SCHOOL BRANCH
SEP 12 1912

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. H. McVitty, Principal

Muncey, Ont., Sept 28 1912

Dear Dr Ogilvie

You will remember we were speaking of a possible larger increase than the present one even with the proposed addition. It is much too narrow for such a large building.

Do all think that with such a splendid building as this will be when the wings are completed it is a pity not to have the larger roadway and drive to correspond to the Dep through from the front. Funds are not forthcoming at present but would prefer to build the roadway about as it is and extend piece by piece & proportionate addition

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., ... 191

From present Quarters until such time as we could build & larger one. Of course we would much prefer it. If you could move plows for a larger one at present. And he could get it done now. If he does purchase it he would be willing to pay cost of ~~transfer~~ haul. Edmund out of Carnegie Grant. a future grant to Commissioner us. Hoping the matter will be looked upon favorably & hear from you soon as convenient

Yours truly
S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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File 155001-5

Ottawa, October 4, 1912.

Memorandum

to

Mr. Pedley,

The verandah referred to in letter of the Principal of Mount Elgin Institute, and attached hereto, is erected at the front of the school and while being ~~of~~ in good condition is of rather meagre proportions for a building of this size. The suggested extension can be made by carrying out the angles of verandah at each side of main entrance, square instead of following the lines of the front of building.

To provide the additional space asked for, utilizing the material now in verandah and that specified for the extension, will probably cost $150. or if new and larger posts and piers are put in $300. If an entirely new and heavier verandah, designed on modern lines and corresponding with the building in appearance, is built, the cost will be about $800. or $900. In either case the extra room provided will be about equal, the added space being about 162 sq. feet.

I would recommend that the modern verandah be provided if funds are available and if insufficient for that purpose, that the first plan be adopted.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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The Principal also asks to have the old six inch main drain carrying the sewage from the buildings to the river replaced with ten inch tile owing to constant obstruction through insufficient size in the smaller drain.

The estimated cost of 1,000 feet of ten inch tile delivered at Muncey station f.o.b. will be $300. The cartage from station and laying of tiles will prowably be done by the school free of cost to the Department.

I would recommend that the new drain be provided.

Architect..

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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412034

Mt. Elgin Industrial Institute

S. T. McVitty, Principal

DEPARTMENT OF IND.
OCT 8 1912

Muncey, Ont., Oct 2 1912

Dear Dr. Duncan Affairs

I have you A kind enough to ask Mr. Jos Tomaford A Thomas come to provide your decision in matter of suggested Changes in Grounds & Main Building. Trusting to hear from you by Wednesday eve. he will [illegible] according to present plans. We would very much like A short visit from Mr. Ogilvie from as possible

Thanking you

Yours Respectfully

S. T. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, October 9, 1912.

Mr. Ogilvie,-

The Department approves of putting up an entirely new verandah, designed on modern lines and corresponding with the appearance of the building, at the Mount Elgin Institute and I have to ask you to be good enough to prepare plans and specifications.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, October 9, 1912.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 25th ultimo/and three letters of the 28th ultimo, the first reporting your return to your duties after your vacation, and the second regarding the necessity for a larger drain to carry off the sewage from the buildings to the river, which, you say, is needed owing to the con stant obstruction through the insufficient size of the present drain.

In reply to this communication I beg to say that the required quantity of ten inch tile pipe may be purchased for this purpose and the work of laying the pipes should be done by the school.

In regard to the enlargement of the verandah referred to in your other letters I beg to say that plans and specifications will be prepared in the Department and sent to you so that you may get a price from the contractor for this work.

Your obedient servant,

D. D. McLEAN

Asst. Deputy and Secretary.

Rev. J. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001 - 5

Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Muncey, Ont., Oct 4, 13 1912

Secy. Dept. Ind Affairs
Dear Sir

412023

I am pleased to report that Work on New building here is progressing Expeditiously. Everything going on pleasantly. I have suggested however that it would be well for me Officers to take a few days holidays while the frost is out of the ground so that I may attend to my Spring Work (Besides this our district not worked out in Spring when we would like the use of it)

Yours Respectfully
S. R. McKitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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CERTIFICATE.

412236

DEPARTMENT OF INDIAN AFFAIRS.

October 8 1912

Certificate No. 2

$ 5000.00

I HEREBY CERTIFY that Mr Jos A Bousfield has supplied material and performed labour on Additions to Mount Elgin Institute

contract for ..... work entitling

to a Second payment of Five Thousand dollars

Certificate No. 1.	$ 5000.00	Contract,	$
" " 2.	5000.00	Extras,	
" " 3.		"	
" " 4.		"	
" " 5.		"	
" " 6.		Total.	

Labour and material in building at first certificate.....	$ 5000.00
" additional at 2nd "	5000.00
" " 3rd "	
" " 4th "	
" " 5th "	
" to complete contract $.	

(Signature) L. F. McCraney
Inspector.

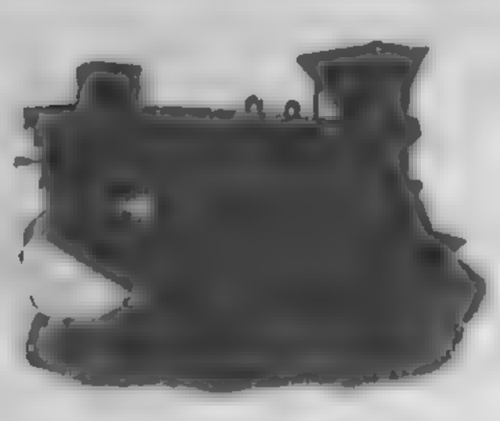
Received payment

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001-5



GEO. A. PONSFORD

MASON, CONTRACTOR and CEMENT WORKER

Dealer in Lime, Stone, Cement and Brick

Phone 464
Office: 66 Centre St.

DEPT OF INDIAN AFFAIRS
OCT 10 1912

St Thomas, Ont. Oct. 5/12. 191

412236

Dept. of Indian Affairs,

Ottawa, Ont.

Gentlemen,-

I would like to have you send me a cheque for $ 5000.00, to apply on the Mount Elgin Contract. I have the both wings up and slated, also plumbing commenced, lathed and wired, and outside of building painted and troughed. The rough floors are all laid and hardware floors on the ground. I remain,

Respectfully yours,

J.A.Ponsford.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, October 14, 1912.

Mr. Ogilvie,-

It having been decided to extend the verandah at the Mount Elgin Institute by carrying out the angles at each side of the main entrance square instead of following the lines of the front of building I have to request you to prepare drawings and specifications for this change.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

File 155001-5.

Copy attached to plans

Ottawa, October 14, 1912.

Memorandum,

Chief Accountant,

Herewith please find three copies of plans and specifications, detail of verandah extension, Mount Elgin Institute, as asked for by you.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155/61/5

Ottawa, October 15, 1912.

Rev. Sir,-

I beg to inform you that two copies of the plans and specifications, giving details of the verandah extension at the Mount Elgin Institute, are being sent you herewith.

You will be good enough to submit one of these to the contractor and obtain a price from him in writing for the change indicated and forward the same to the Department. If this price is satisfactory the necessary authority will be given him to proceed with the work.

Your obedient servant,

Assistant Secretary.

Rev. D. R. McVitty,
Principal,
Mount Elgin Institute.
Muncey, Ont

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Ottawa, 17th October, 1912.

Sir:-

I am in receipt of the account which you submitted for five lengths of four inch pipe (1800 lbs.) to be used as pillars in connection with the Mount Elgin Institute; and in reply I return the account herewith as the amount charged does not appear to be correct. The Department desires to be informed why four inch pipe was used instead of five inch, which you were told in letter of the 30th August might be substituted for wooden pillars in the school room and sewing room.

Your obedient servant,

For Deputy and Secretary.

Rev. S.R.McVitty,
Principal,
Mount Elgin Istitute,
Wanney, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. of Account

INDIAN TRUST FUND.

412982 412853

The Department of Indian Affairs.

To Water Commissioners Limited

DATE.		AMOUNT.
	Authorized by Dept. letter No. 13500 1/2: August 13th 1912	
August 6	[illegible]	[illegible]

1700-31 5-0
1-20 80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No.

WATERWORKS OFFICE

412853

London, Ont. September 4th 19*1*

Mr. Mt. Elgin Institute

Muncey, Ont.

TO THE WATER COMMISSIONERS DR.

Duplicate

[illegible] lengths 7" C.I. Pipe			
	1500 lbs.	$35.00	31 50

Terms Net Cash.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No. 4

WATERWORKS OFFICE

412853

London, Ont. Aug. 8th, 191 2

412982

Mr. Mount Elgin Institute,

Muncey, Ont.

TO THE WATER COMMISSIONERS DR.

Duplicate

To [illegible] Cast Iron Pipe	$ 20 00

Terms Net Cash.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Muncey, Ont.

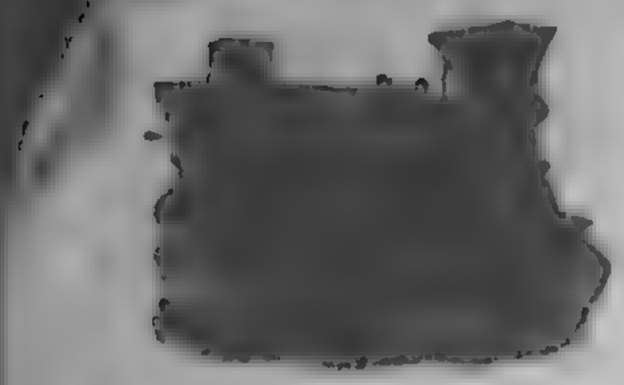
October 21st 1912.

412982

Dear Sir :-

In reply to yours of Oct. 17th, permit me to say that my receipt of your favour of August 13th - 1912/8, we ordered 100 5" old iron pillars from the Toronto Waterworks. We were advised by them that they were sold out of 12' lengths but could supply new ones at 35¢ per cwt. just now.

In this, 20 ft. [illegible] 4" pipe, 30 ft. [illegible] and 4" pipe, 100 ft. [illegible] and 6" pipe, 100 ft. [illegible] and 6" pipe, 100 ft. [illegible] and 6



GEO. A. PONSFORD

MASON, CONTRACTOR and CEMENT WORKER

Dealer in Lime, Stone, Cement and Brick

Phone 464
Office: 86 Centre St.

412980

St. Thomas, Ont. ..... Oct. 19,/12. 191

Rev. S. R. McVitty,

Muncey, Ont.

Dear Sir,-

I received your plans and specifications, for the alterations to Verandah at Muncey, and will make desired change for the sum of $ 140.00, I remain,

Respectfully yours,

G A Ponsford

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-5001-5

15-5001/5

Mt. Elgin Industrial Institute

J. K. McVitty, Principal

412980

Muncey, Ont., Oct 21. 1912

Secy Dept. Indian Affairs

Dear Sir

As requested in your letter of recent date I endeavour you herewith to Proposals price for making proposed additions & Repairs to Muncey Institute

Yours respectfully

J. K. McVitty

P.S.

Kindly let me know when you receive this as promised

J.K.M.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-5-001 — 5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

413112

The Secretary
Dept. of Ind. Aff.
Ottawa

Mt. Elgin, Ont., October 23rd 1912

Dear Sir:-

At the time of your visit plans for additions to girls' dormitory were under consideration, but since then we have decided to erect new wings for additional sleeping accommodation. We have decided on these for two reasons:

1st. There is no provision at present for ventilating the attic, since the present system is fed from the attic floors, and these are lower than the attic floor. 2nd. The upper floors of the new wings are to be used as fire escapes in case of fire. This will necessitate a change in the plans of the present building, and as the Department will not allow the attic windows, we would have had to put in the very wide eaves, otherwise the main building and roof would be quite out

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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413112

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

is a light crated well [illegible]
the main well on the ground and wanted to power a
mog, or the smallest one. Emotel, agent, I did not
see and carry the engine up to the [illegible]
window of the upper dormitory. The work is com-
plete & is a real fine piece of work every piece of
equipment in this road. The See will be com-
ome extras we are asking for

[illegible] to arrange for soft water tanks
in the upper some sink [illegible]
[illegible] so that we could utilize soft water from
the new wings & also from the kind of the ma
[illegible] which is at present running into the
drain. The soft water is very much better
lating & would also augment our water supply
which is quite limited. There are a few things
in mater of doing etc. where this could be im-
-idiately attended to, & get the building equip
complete. The [illegible] would also be

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

413112

Muncey, Ont., 191

cost, in fact I am prepared to say I feel I would do it. I would like to have the Department to make these changes, one of them at suited to the school. Each item will be strictly accounted for, and no extra cost incurred.

Awaiting your decision

I am, Sir,

Faithfully Yours

Chief

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001-5.

Ottawa, October 30, 1912.

Memorandum:

Referring to Mr. McVitty's letter on the 22nd inst. hereunder respecting changes, etc., to the Mount Elgin Institute. The dressing-rooms in each wing are suitable for dormitories and can be advantageously used for that purpose.

The fire-escapes should have been carried to the position shown, and not finished at the lower story as authorized by the Principal.

With respect to the soft water tanks suggested. It is not clearly understood how the Principal intends to carry this out, and the proposed position of tanks.

There are no unnecessary doors shown on plan or specified, and no changes should be made without these being noted on the plan and approved by the Department before being authorized.

Extras and deductions are to be arranged for separately. No offsetting to be permitted.

Robt. McGlashan
Architect.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, October 30, 1912.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 21st instant enclosing an offer from Mr. Ponsford, the contractor for the alterations and repairs to the Mount Elgin Institute, to make the desired change in the verandah for the sum of $140.00.

In reply I beg to say that the Department will accept this offer and you may authorize Mr. Ponsford to do the work.

Your obedient servant,

Assistant Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Hamilton, Ont., Oct 1 1917

Dept. of Indian Affairs

Ottawa

PUBLISHERS

Daily and Twice-a-Week Spectator

Book and Job PRINTING

The Spectator Printing Co.
Limited

Lines Words Times

Agr 2 Toads Seeders Schore Bldgs Mimay 49 3 1715

No 3270

Annual account rendered & sent to D.A. Dept. on may 22/12. as it accounts then has not been certified thereto. I have certified this acct. for payment. WB

April 7, 9, 16

Asst Comptroller

Chief Clerk

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

Ottawa, November 14, 1912.

Rev. Sir,-

Referring to your letter of the 22nd ultimo respecting certain changes in the plans prepared for the alterations and repairs to the Mount Elgin Institute I beg to say that the dressing rooms in each wing are suitable for dormitories and can be advantageously used for that purpose.

The fire escapes should be carried to the position shown on the plan and not finished at the lower story, as authorized by you.

With respect to the soft water tanks it is not clearly understood how you intend to carry out the proposed change and the proposed position of the tanks is not clearly defined.

I may add that there are no unnecessary doors shown on the plans or specified and no changes should have been made without these being noted on the plans and approved by the Department before being authorized.

Extras and deductions are to be arranged for separately and no offsetting is to be permitted.

Your obedient servant,

D. McCowan

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-3001-5

Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Muncey, Ont., December 13th 1912

The Secretary
Dept of Ind Affairs
Ottawa

SCHOOLS BRANCH
DEC 20 1912
4361

Dear Sir :-

I am pleased to be able to report that the
work on the new building is progressing nicely,
and the exterior will be a splendid
appearance

We have just purchased 30 gallons of paint
and are going to touch up our barns & out buildings,
& have permission from the Missionary Society to
make an expenditure of $150.00 on house equip-
-ment as expect our [illegible]

We are situated near the main road from
Windsor to Sarnia, and have a great many
visitors, especially in summer, visit us, and hope
to make the school a credit to [illegible]

Received Dec 19/12
Reply to Supt
Muncey

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

414361

Muncey, Ont., 191

and the Missionary Society

We have secured a third teacher, and are quite anxious to get use of the new school room, and expect then to run Senior, Intermediate & Primary rooms. Unfortunately we are getting many pupils who have had little or no schooling, cannot even speak English, and it takes much time to get them along.

We hope the Department will arrange for heating, fuel etc. as are as possible. These are not provided for in contract.

I understand the heating contract (I have not a copy) does not extend for the painting & plastering etc, are the trustees to pay & give donation and take same as other jobs. They should be upon same kind. We would like to put the pipes under ground [illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Muncey, Ont., 191

I think there should be wire screens on these lower windows, they are so liable to get broken if unprotected.

Hoping to hear from the Department as soon as convenient re the above items.

I am, Dear Sir

Yours truly,

S. R. McKitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

ACCOUNTANT
NOV 23 1912
BRANCH

Ottawa, November 20, 1912.

Rev. Sir,-

With further reference to your letter of the 22nd ultimo and after the explanations offered by you personally in these matters I beg to inform you that the Department will consent to the change recommended by you in the fire escapes, but on the distinct understanding, however, that no pupil or employee is to be allowed to reside or sleep in the attic of the main building.

Soft water tanks may be placed in the new dormitories for the boys and girls and connected with the water system at the school. The hot water boiler shown in the boys' dormitory may be ommitted and a water heater may be installed in the furnace in the boys' play-room and the furnaces which heat the main building.

Opaque glass may also be substituted for clear glass in the basement windows of the boys' and girls' play-rooms,and these windows may be screened.

Your obedient servant,

STEWART

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/5

I. Inv Sch II
2. Spec

Ottawa, November 27, 1912.

Rev.-Sir.-

Referring to that portion of your letter of the 13th instant in regarding to the seating and blackboard accommodation for the class-room in the new wing of the Mount Elgin Institute I beg to say that under Section 10 of the contract for the maintenance and management of this institution the desks will have to be provided by the Church authorities.

If you will advise the Department as to the exact lengths of the blackboards that you require slate will be ordered to be shipped to your address at Muncey.

ordered
re
N.S.4

The substitution of opaque for clear glass in the basement windows has already been authorized. ~~and you may have the radiators painted.~~ The Superintendent Farmer for the keeping of the windows.

Your obedient servant,

[redacted]

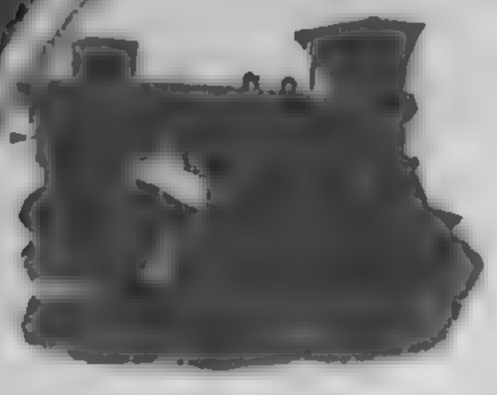
Asst. Deputy and Secretary.

Rev. G. R. McVitty.
Principal,
Mount Elgin Institute.
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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GEO. A. PONSFORD

MASON, CONTRACTOR and CEMENT WORKER

Dealer in Lime, Stone, Cement and Brick

Phone 464
Office: 66 Colgo St.

DEPARTMENT OF INDIAN AFFAIRS
DEC 4 1912

15-5001

St. Thomas, Ont. Dec. 2, /12. 191

415503

Dept. of Indian Affairs,

Ottawa, Ont.

Gentlemen,-

I wrote you on Sept. 6th. with reference to Black-boards for Mount Elgin Institute, and you were going to advise me as to same. If you send me sizes, I will give you price on same, and my men can erect them before they get away, I remain,

Respectfully yours,

G. A. Ponsford.

DEPARTMENT OF INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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155001/1

Ottawa, December 5, 1912.

Sir,-

Replying to your letter of the 2nd instant I beg to say that the blackboards for the Mount Elgin Institute have been ordered from the Department of Public Printing and Stationery and will go forward addressed to the Principal. If these blackboards do not arrive before you finish the work the Principal will have to look after the installation.

Your obedient servant,

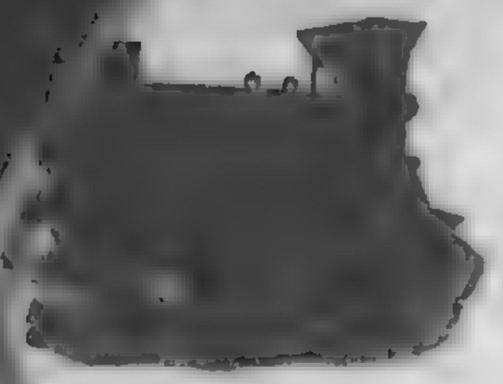
Asst. Deputy and Secretary.

G. A. Ponsford, Esq.,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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GEO. A. PONSFORD

MASON, CONTRACTOR and CEMENT WORKER

Dealer in Lime, Stone, Cement and Brick

Phone 464
Office: 66 Centre St.

St. Thomas, Ont. ..... Nov. 30,/12. 191

415670

Dept. of Indian Affairs,

Ottawa, Ont.

Gentlemen,-

Would you kindly send me Cheque for $ 3500.00, to apply On contract, Mount Elgin Institute. The building is nearing completion.

Trusting you will favor me with same, at your earliest convenience, I remain,

Respectfully yours,

G. A. Ponsford.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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15-5001-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal 415670

Muncey, Ont., Dec 4th 1912

Secy Dept Indian Affairs

Dear Sir

If it is the wish of the Dept that I should issue final certificate for N. Tenasho work & pressure I should have Contract price or if it desired I will simply certify to Completion of work when finished

Yours Respectfully

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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CERTIFICATE.

DEPARTMENT OF INDIAN AFFAIRS.

415670

December 3rd 1912

Certificate No. 3

$ 3500.00

I HEREBY CERTIFY that Mr Geo A Proctor additions

has supplied material and performed labour on the Mount Elgin Institute, Muncey, Ont.

contract for work entitling

to a third payment of Three thousand five hundred dollars

Certificate No. 1.	$ 5000.00	Contract,	$
" " 2.	5000.00	Extras,	
" " 3.	3500.00	"	
" " 4.		"	
" " 5.		"	
" " 6.		Total.	

Labour and material in building at first certificate . . . . . $

" " additional at 2nd " . . . . .

" " " 3rd " . . . . .

" " " 4th " . . . . .

" " complete contract $ . . . . .

(Signature) . . . . . Inspector.

Received payment

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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I 5-1/5

Ottawa, December 10, 1912.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 9th instant, and in reply I beg to say that it will be necessary for me to issue the final certificate for Mr. Forsbrook's contract for the additions and repairs to the Mount Elgin Institute. For your information I may state that the original contract price was $16,999.00. The final certificate to you should show all the extras that have been allowed and all contracts that have been made to the present time. The certificate should be forwarded immediately upon the completion of the work.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

Rev. E. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey. Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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No.

Department of Indian Affairs

1/1

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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468-5

Vol 2

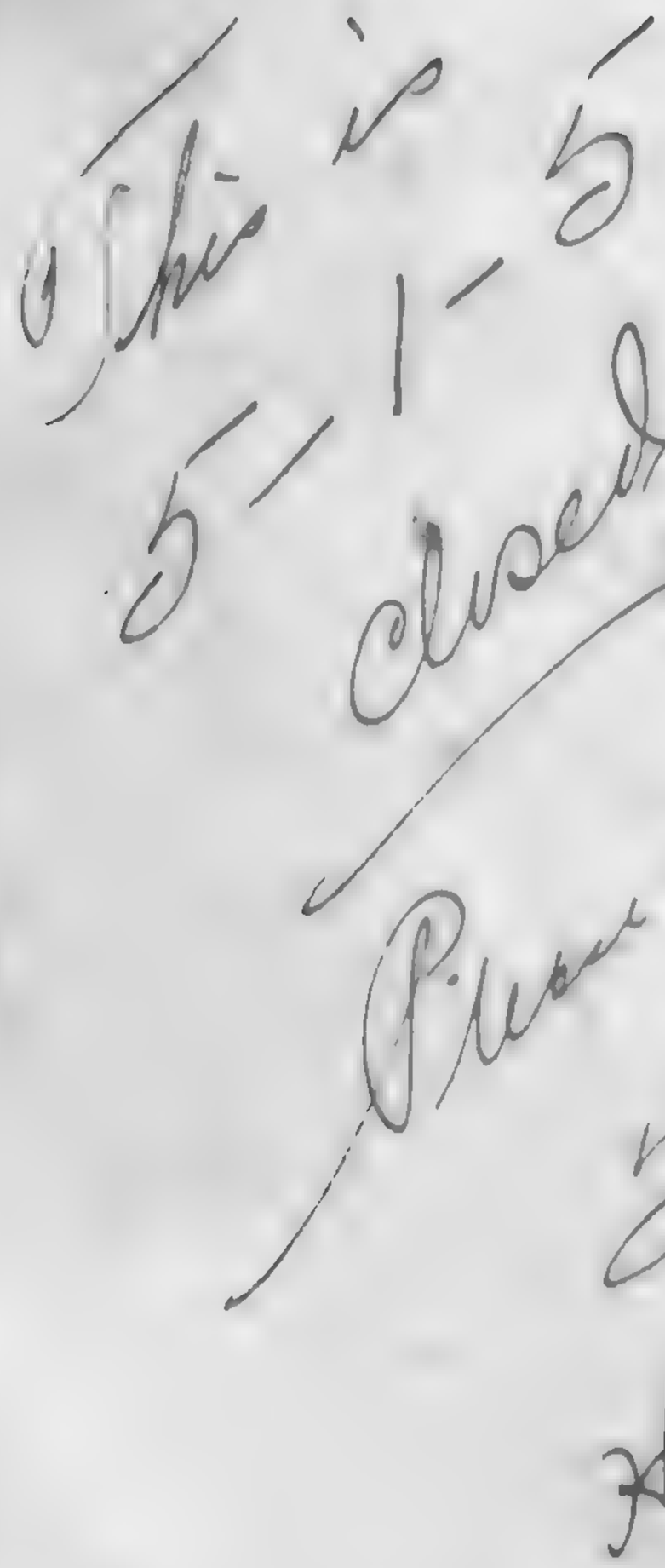
Closed files

No 2

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6206)

File 468-5, part 2	Caradoc Agency - Mount Elgin Industrial School - School Establishment - Building maintenance - Supplies - Accounts - Plans. 1908 - 1912.
File 468-5, part 3	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts - General Administration - Plans. 1912 - 1918.
File 468-5, part 4	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts - General Administration. 1919 - 1923.
File 468-5, part 5	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts - General Administration. 1923 - 1927.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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D 6

70-5

No. 468-5

Department of Indian Affairs

Mt Elgin

Industrial ~~School~~

Buildings &c.

1 Jan 1910

~~March 11 1911~~

to

~~Sept 30~~ 1919

8

Indian Affairs, (RG 10, Volume 6206, file 468-5, part 3)

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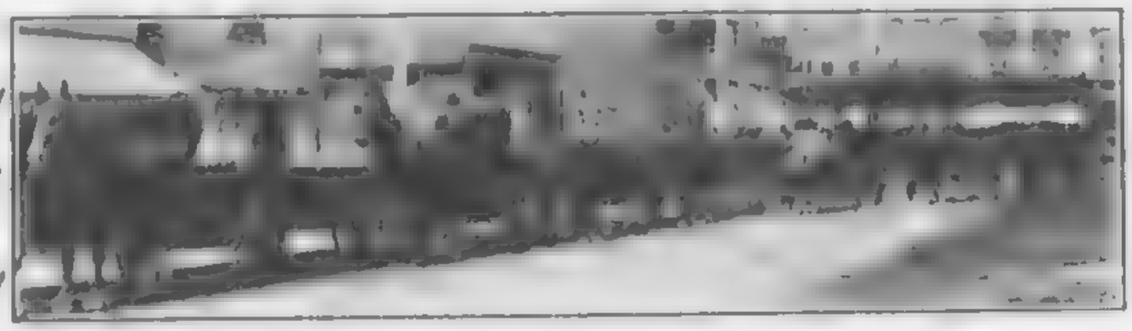
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ESTABLISHED 1874

WHOLESALE and RETAIL

Griffin Coal and Ice Company, Limited

COAL
WOOD
ICE
CEMENT



SEWER PIPE
BUILDER'S
SUPPLIES

Terms Cash

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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AK SAFETY A FILM

No. of Account. Lab bote

INDIAN TRUST FUND.

411313

The Department of Indian Affairs,

To L. M. Griffin
Griffin Bros & Co Ltd

DATE.		AMOUNT.	
	Authorized by Dept. letter No. 185001/5;	Oct- 9.	1912
	Lo 500 feet cum pine 26	$ 130	00 V
	12 — 6 x 8 45 ft	9.	00 V
	6 — 6" steps 1½	7.	50 V
		$ 146	. 50 V

10" tile were 4 cts - 30¢ per foot in car lots: and we did not take a car M Proctor and other experienced men said 8" would be quite large enough as we took that size at 26¢ 2" in diameter more in general difference in Capacity

2213

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. H. Matty
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of Account Sch Vote

417142

INDIAN TRUST FUND.

The Department of Indian Affairs,

To [illegible] Reserve

DATE.			AMOUNT.	
		Authorized by Dept. Letter No. 55 [illegible] dated 21 June 1912		
1912				
Dec.	28	To Care and maintenance of Sarcee Lunatic for Year ending 31st Dec. 1912	20	00
			20	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-2

INDIAN AGENT'S OFFICE,

Dalhousie

24 June 1912

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

4772

Sir,—

With reference to official letter No. 155001/10 of 21 June 1912 I herewith enclose Indian account in duplicate from Samuel Bainbridge in the amount of $2.00 for the maintenance of Peregrine White from 1 Oct. 1912 to 1 Dec. 1912 at $1.00 per month.

Your obedient servant

A. Sutherland
Ind. Agent

Sec. Dept.
Indian Affairs
Ottawa

2212

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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THE

DENNIS WIRE & IRON WORKS CO.

LIMITED

Pat. No. 9409

ORNAMENTAL IRON AND BRONZE

LONDON, CANADA

OUR ORDER No. 14039 YOUR ORDER No. DATE Dec, 6th '12 19

SOLD TO The Muncey Institute, ADDRESS Muncey, Ont.

VIA 18029 TERMS 30 DAYS NET

13	screens	3'-0"	x 5'-5				
4	"	2'-9	x 5'-5				
2	"	2'-3	x 4'-4	396 sq ft	@ 16¢	63 36	
	Freight charges added					33	
							64 19

¾" dia. mesh # 12 wire.

DUPLICATE

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To James Wm Thompkins &

DATE.		AMOUNT.

Authorized by Dept. letter No... 15500 1/5 Nov. 20. 1912

Dec 6th 1912. 50 Gum pumpkin Pyramid. $3 [illegible]

2342

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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153001-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

418668

Muncey, Ont. January [illegible] 191[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Department of Indian Affairs,

St. Thomas, Ont. Jan. 18./13. 191

DEALER IN
Lime, Stone, Cement & Brick
Office: 66 Centre Street Phone 464

IN ACCOUNT WITH
GEO. A. PONSFORD
MASON, CONTRACTOR AND CEMENT WORKER

1912. June	I5	To Contract Mount Elgin Institute,			$I6999	00		
1913. Jan	I8	" Extra on Verandah, as per Tender			I40	00		
	1/	" Repairing Brickwork, old Bldg. & Bldg. Seaspool,			I6	90		
	2	" " Slate " " .						
		I95 Slate @ 6¢	II	70				
		I5 lbs. Gal. Iron @ 8¢	IX	20				
		5 " Nails @ 5¢		25				
		Labor 46 hrs. @ 40¢	I8	40	3I	55		
	3	" 620 ft. Wainscoting @ 40.00	24	80				
		I20 " " Cap @ I.25	I	50				
		Wainscoting Boy's playroom 3 days	I4	25				
		" Sewing room 3 days	I4	25				
		One window in North end	8	00				
	4	Two windows in partition of old sewing-room	I0	00				
		Hanging windows I½ days	7	00				
	5	Difference in weights	5	00				
		Two door frames & doors for attic	I6	00				
			100	80				
		By I20 ft. Base not laid	8	40				
		Door and partition for girl's entrance	8	00				
		Door from Prayer room	8	00				
		Two windows in Basement & sewing-room	I6	00				
		Eight posts in sewing & school-room	I2	00				
			52	40				
		To difference in Carpenter work			48	40		
	7	To Painting old Sewing-room I40 sq.yds @ 3¢	28	00				
		Stencil work I05 yds.	5	25				
		Painting water-tanks	5	00				
		Painting Wainscoting Boys & Girls play-room & sewing-room	20	00	58	25		
	8	" Puttingin Urinal, water pipe, & etc.						
		½" Union 25, Washer 5, Urinal I7.50	I7	80				
		3 ½" Unions 60, 3 washers I5,		75				
		2 ½" Stop cocks I.70, 29 ½" G Elbows 3.48	5	I8				
		2 ½" Ground key stop cocksI.70, 8 ½" G Nipples	2	66				
		3I/2I lbs. of II/2" Lead waste @ I4		49				
		I II/2"long S trapI.50	I	50				
		II-4" Feather edge Rubbers,		35				
		I ½" Plain Bibb 75, 4" Cleanout Screws 75.	I	50	30	23		
							$I7324	33

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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St. Thomas, Ont. Jan. 18./13. 191

M Department of Indian Affairs,

DEALER IN
Lime, Stone, Cement & Brick
Office: 66 Centre Street Phone 464

IN ACCOUNT WITH
GEO. A. PONSFORD
MASON, CONTRACTOR AND CEMENT WORKER

1913.								
Jan.	18	BROUGHT FORWARD			$17324	33		
		To Plumbing continued,						
		2 ¾" T's 28, 2 ¾"X½" Bushings 12,		40				
		3 ¾" Nipples 36, 2 Caps 10, 3 ½" Clamps 9,		55				
		187' ½" Gal. pipe,	14	02				
		Wiped joint 20, 2 ½" O T's 24		44				
		9 soldered joints 90, Gasoline 15,	1	05				
		Freight 1.00, 40 hrs- Time 20.00	21	00	37	46	$1736	79
1912.								
Aug.	24	By Cash			$5000	00		
Oct.	15	" "			5000	00		
Dec.	18	" "			3500	00		
Jan.	18/13.	" Piers not built in cellar			25	00		
		" Reduction on Fire-escapes,			50	00		
	9	" Plumbing, Local vent, Basins, Taps, Traps, & waste pipe etc.			37	69	$1362	69
							$3749	10

KINDLY return my Deposit cheque $1699.00, with Interest.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

explanatory Note as per margin.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Muncey, Ont., ... 191

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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CERTIFICATE.

418840

DEPARTMENT OF INDIAN AFFAIRS.

January 24 1913.

Certificate No. 4

$ 3749.10

I HEREBY CERTIFY that Mr. Geo. A Langford has supplied material and performed labour on additions to Mount Elgin Industrial Institute, Muncey, Ont. contract for work entitling him to a Final payment of Three Thousand seven hundred and 49 10

Certificate No.	1.	$ 6000.00	Contract,	$ 16999.00
" "	2.	5000.00	Extras,	140.00
" "	3.	3500.00	"	110.00
" "	4.	3749.10	"	
" "	5.		"	
Total		17249.10	Total.	$ 17249.10

Labour and material in building at first certificate . . . $ 6000.00

" additional at 2nd " 5000.00

" " 3rd " 3500.00

" " 4th " 3749.10

" " 5th " ———

" to complete contract $ ———

(Signature) [illegible]
Inspector.

Received payment

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-061-5

Mt. Elgin Industrial Institute

S. R. McKitty, Principal

418840

Muncey, Ont., 191

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2439

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., Jan. 18th.. 1913

Mount Elgin Institute, Acct. No. 419320

Munsey, Ont.

Paints, Oils
Glass, Stoves
Furnaces

8 per cent interest charged on overdue accounts

IN ACCOUNT WITH

INGRAM & DAVEY LIMITED

WHOLESALE AND RETAIL HARDWARE
RAILWAY SUPPLIES, SHELP AND HEAVY HARDWARE

Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

1912					
Dec. 30	To- 4 heavy galvanized tanks made to order	40.00	160	00	
	Installing, Board, Car Fare, Cartage, etc.		26	00	
					186 00

JWS

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of Account 1

INDIAN TRUST FUND.

The Department of Indian Affairs, 1937 Gen Book

To Sheguiandah Agency.

DATE.		AMOUNT.

Authorized by Dept. letter No. 155701/5; Feb 20. 1912

Books Lents Quarters for Chiefs 2 0 0

2578

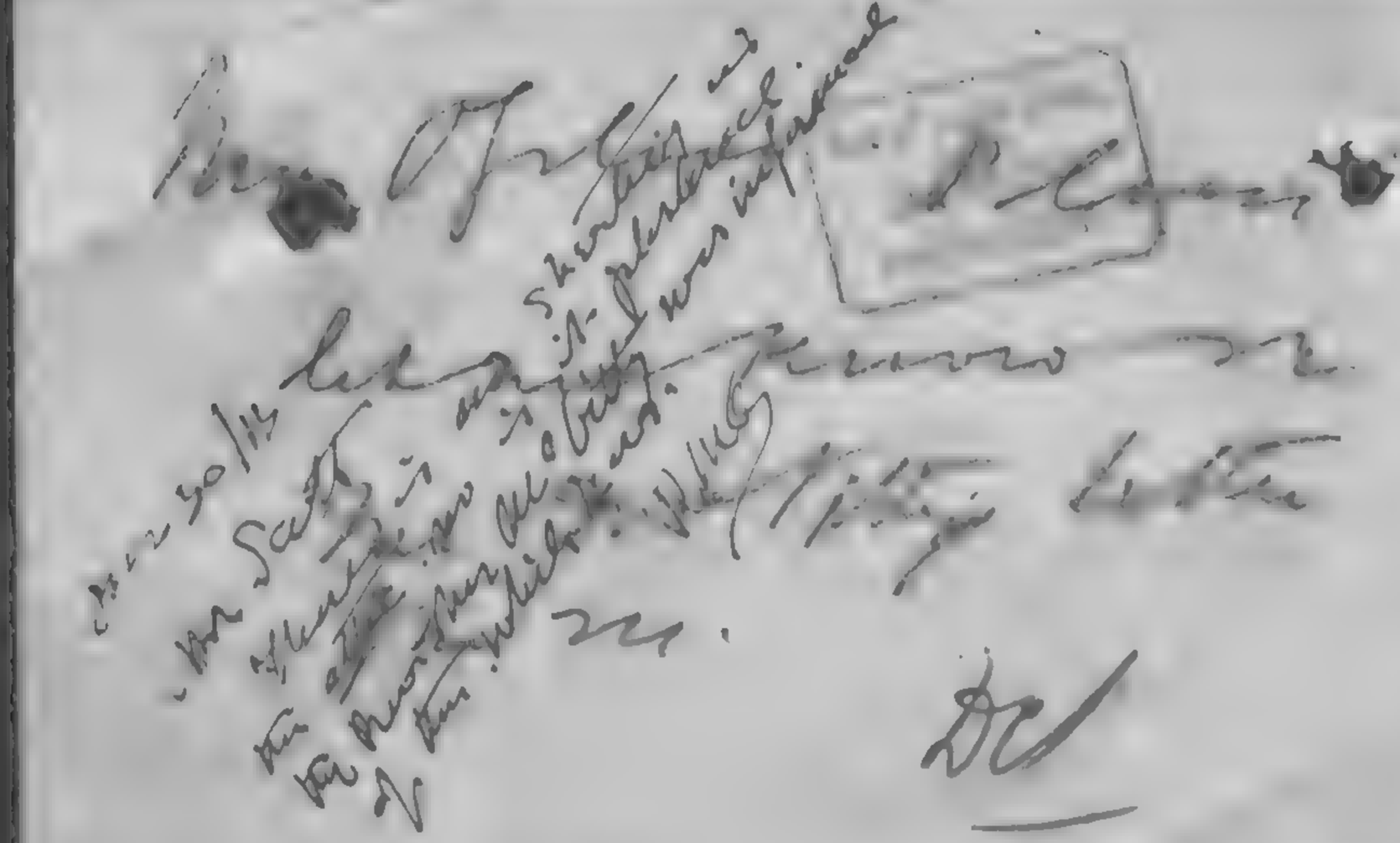
I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs." (RG 10, Volume 6206, file 468-5, part 3)

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155001/5

Ottawa 8th February, 1913.

With Cheque.

Revd Sir,

With reference to your letter of the 26th ultimo, regarding the contract awarded Mr C.W. Ponsford for work at the Mount Elgin Industrial Institute, I beg to transmit herewith Cheque No 2439 in his favour for $3749.10, being balance due.

The Department observes your remarks regarding work on the basis and the statement of the contractor that he did not "figure" on certain work therein as the requirements with relation to it were crossed out of his copy of specifications, although you state they were not crossed out of yours. If the statement made by the contractor is correct payment for extra work done will be considered when his account is received. You should endeavour to ascertain the full facts and report further.

Your obedient servant.

Revd S.R. McVitty,
Principal,

Mount Elgin Institute, Asst. Deputy & Secretary.
Munoey,Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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OFFICE AND FACTORY: 60 MOORE ST.

HENRY LINDOP

MANUFACTURER OF
DOORS, SASH, MOULDINGS, ETC.
AND ALL KINDS OF
BUILDING MATERIAL

BUILDER AND CONTRACTOR

DEALER IN
LUMBER, LATH, SHINGLES
CEDAR POSTS, ETC.

St. Thomas, Ont., Feb. 3rd, 1913

Sold to The Department of Indian Affairs

419805

6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS Ottawa, Ont.

DATE.	ARTICLES	FOLIO	DEBIT	CREDIT	BALANCE
	To 71 Squares Collins @ 6.00	130	186 00	✓	
	Feb 13/13 Rec'd Payment 3384 Superfacia Cabinet Paint 2 coats				

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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40 MOORE STREET

TELEPHONE 37

Manufacturer of
Sashes, Doors
Mouldings, Etc.

HENRY LINDOP
Builder and Contractor

Dealer in
Lumber, Laths
Shingles

ST. THOMAS, :: ONTARIO

419805

St.Thomas, Ont. Feb. 3rd. 1913 191

Rev. S. F. McNitty

Muncey, Ont.

Dear Sir:-

I enclose herewith account for putting on ceiling the amount of which is $[illegible]86.00.

Kindly let me have this amount as soon as possible as I am in need of the money.

Yours truly

Henry Lindop,

per [illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of Account Ledger

INDIAN TRUST FUND.

419805

The Department of Indian Affairs,

To Henry Lindorp.

DATE.		AMOUNT.	
Feb 8.13	Authorized by Dept. letter No.	25	00
	A disputed item in contract, my specifications on page 14, which reads — "attics will be sheeted" &c. Mr. Lindorp claims these words were struck from his specifications, and that he did not figure on this item I had it done as we very much need these attics for Junior pupils clothing. I think the item ought to be paid.		

Due Feb. 13

Paid Feb 25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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GEO. A. PONSFORD

MASON, CONTRACTOR and CEMENT WORKER

Dealer in Lime, Stone, Cement and Brick

Phone 464
Office: 66 Centre St.

St. Thomas, Ont. Feb. 12, 13. 191

420038

Dept. of Indian Affairs,

Ottawa, Ont.

Gentlemen,-

Kindly mail me cheque for balance due on Mount Elgin Institute, as I would like to use this money, I remain,

Respectfully yours,

G. A. Ponsford

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

1 5 5 0 0 1

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL.

OTTAWA. February 22, 1913.

420380

The Accounts Branch,-

Has Mr. Ponsford, the contractor for the Mount Elgin school work, been returned his deposit money with interest, etc.? If not, this should be attended to at once, unless there is some reason why it should be held.

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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I5800I/6

Ottawa, February 22rd 1913.

Sir,-

On the 5th June 1912 the Department sent you a cheque for $1699.80 being amount of security deposited by Mr. George A. Ponsford of St. Thomas, in connection with a contract awarded him by this Department for additions and alterations at the Mount Elgin Institute. The contract has been satisfactorily completed and I have to request that you will kindly issue a cheque for the amount of the deposit, with accrued interest.

Your obedient servant,

J. D. Nich

Asst. Deputy and Secretary.

Deputy Minister of Finance,
Finance Department,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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13-5-0 0 1-5-

FINANCE DEPARTMENT, [illegible]

Ottawa, Feby 25th 1913

SIR.—

I have the honour to acknowledge the receipt of your letter of the 22nd inst. and enclose as requested cheque in favour of the undermentioned persons, being the refund of deposit and interest thereon on account of Contracts Security -

George A. Bousford $1729.65-

I have the honour to be,

Sir,

Your obedient servant,

[signature]

Acting Minister of Finance.

The Deputy Minister

of Dept. Indian Affairs

OTTAWA.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5

Ottawa, 26th February, 1913.

With Cheque

Sir,-

I beg to transmit herewith Finance Department's cheque No. 3091 in your favor for $1,729.65 in release of your security deposit, with accrued interest thereon, in connection with the contract awarded you for additions and alterations to the Mount Elgin Institute at Muncey.

Your obedient servant,

Asst. Deputy and Secretary.

Mr. Geo. A. Ponsford,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5001 — 5 No. of Account

INDIAN TRUST FUND.

Sols

Date

421502

Department of Indian Affairs,

To Hobbs Manufacturing Co

MAR 8 1913

DATE.				ACCOUNT.
		Authorized by Dept. letter No. 15001/5, Nov 20th 12.		
Feb 15	Invoice	Glass	$11.42	✓
Feb 13	Invoice	Glass	6.66	✓

Feb 17/13

2789

Rec. Mar. 19/13

Above to Manufacturing Co Ltd

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. McGuire

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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T. S. HOBBS, PRESIDENT — S. F. WOOD, VICE-PRES. AND GENERAL MANAGER — GEO. T. H. PLATT, SEC'Y-TREAS.

THE ONLY HOUSE IN CANADA CARRYING EVERYTHING IN GLASS.

ALL GLASS AT RISK OF PURCHASERS AFTER SHIPMENT

THE HOBBS MANUFACTURING CO., LIMITED

WAREHOUSES AT LONDON, TORONTO AND WINNIPEG.

IMPORTERS OF

Sheet Window Glass Muffled and Cathedral Tints Ornamental Figured Glass Polished Plate Rolled Plate

MANUFACTURERS OF

Ornamental and Cathedral Leaded Windows Bevelled Plate and Mirrors Memorial and Portrait Windows
Mitred and Sand Cut Domestic Art Stained Glass Ceiling and Finger Plates
Chipped, Obscured and Enamelled Paper Weights and Advertising Signs

Sole Canadian Agents for MAXIMUM Light Window Glass, Cat's Eye Glass, and Paschall Interlocking Steel Bar Sidewalk Prism Construction

LONDON, ONT. November 26th 1912.

SOLD TO Muncey Institute, 421502
Muncey, Ont.
ORDER NO.

TERMS	CONVEYANCE	SALESMAN

A. TALBOT & CO., LONDON, ONT.

12	lts.	14x34	D.D.	45	5	40
12	"	14x30	"	40	4	80
12	"	12x9⅜	"	10	1	20
3	"	12x11⅜	"	14		42
6	"	7½x9	"	06		36
6	"	12x6	"	07		42
6	"	9⅜x19	"	14		84
6	"	9⅜x10½	"	10		60
6	"	7x9½	"	06		36
3	"	7x9½	"	06		36
3	"	10x11½	"	10		30
6	"	12x16½	"	18	1	08
6	"	11x18	"	18	1	08
					16	86
		33-1/3%			11	24
		Case				25
					11	49

This glass was necessary to repair broken windows and have a little in stock. Windows get broken occasionally and is expensive shipping in small quantities.

All Claims for Shortage or Errors must be Reported within Seven Days.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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C. S. HOBBS, PRESIDENT S. F. WOOD, VICE-PRES. AND GENERAL MANAGER GEO. T. H. PLATT, SEC'Y-TREAS

THE ONLY HOUSE IN CANADA CARRYING EVERYTHING IN GLASS.
ALL GLASS AT RISK OF PURCHASERS AFTER SHIPMENT

THE HOBBS MANUFACTURING CO., LIMITED

WAREHOUSES AT LONDON, TORONTO AND WINNIPEG.

IMPORTERS OF

Sheet Window Glass Muffled and Cathedral Tints Ornamental Figured Glass Polished Plate Rolled Plate

MANUFACTURERS OF

Quarry and Cathedral Leaded Windows Bevelled Plate and Mirrors Memorial and Portrait Windows
Mitred and Sand Cut Domestic Art Stained Glass Ceiling and Finger Plates
Chipped, Obscured and Enamelled Paper Weights and Advertising Signs

Sole Canadian Agents for MAXIMUM Light Window Glass, Cat's Eye Glass, and Paschall Interlocking Steel Bar Sidewalk Prism Construction

LONDON, ONT. December 13 1912

SOLD TO Muncey Institute,
Muncey, Ont.

ORDER NO.

TERMS		CONVEYANCE				SALESMAN		
					A. TALBOT & CO., LONDON, ONT.			
12	lts	14x30	Maximum	Prism	42.0.0			
4	"	14x30	"	"	11.8.0			
12	"	14x30	"	"	35.0.0			
					88.8.0	30	26	60
12	"	14x34	Ground	Glos.	39.8.0			
12	"	14x30	"	"	35.0.0			
2	"	24x30	"	"	10.0.0			
					84.8.0	15	12	70
18	"	28x34	3/16	Ribbed	119.0.0			
72	"	14x16½	"	"	126.0.0			
4	"	28x28	"	"	21.9.4			
16	"	14x14	"	"	21.9.4			
2	"	11½x22	"	"	3.8.0			
2	"	14½x27½	"	"	6.2.8			
1	"	28x34	"	"	6.7.4			
4	"	14x16½	"	"	7.0.0			
1	"	16x32	"	"	3.6.8			
					315.7.4	10	31	56
							75	86
		By allowance for glass out wrong size					6	00
							64	86

64 86

All Claims for Shortage or Errors must be Reported within Seven Days.

Indian Affairs. (RG 10, Volume 6206, File 468-5, part 3)

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Mt. Elgin Industrial Institute

422466

S. R. McKitty, Principal

Muncey, Ont. March 21st. 1913,

The Secretary,
Department of Ind.Affairs,
Ottawa.

Dear Sir :-

Following our conversation of a few days ago, I am submitting to the Department receipted accounts for some necessary expenditure, not officially authorised, but absolutely necessary.

We are doing all in our power to raise the School in every respect to the highest standard. We are so near London and St.Thomas, and near the main road for tourists that all through the summer we have a great crowd of visitors, and especially Americans, that in justice to all concerned we feel things must be kept up . We are now engaged painting the barns and out buildings and the Missionary Society has given permission to put in real good furniture. May I suggest that if the Department will pay for material, we will do all the work, and if necessary pay for skilled labour. Do the best you can for us, we are doing our best to help ourselves.

I am, Dear Sir,
Respectfully Yours,

S. R. McKitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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MONTHLY STATEMENT

St. Thomas, Ont., Mar 4th 1913

Mr. Mowbray Institute

ACCOUNT WITH

Gundy's Bookstore, Limited.

Books, Stationery, Wall Paper, Leather Goods, China,
Lending Library, Typewriters, &c.

387 TALBOT ST. PHONE 178

Parlor	16	Wall	2	00	✓
	7	Ceiling		87	✓
	20	Border	1	00	✓
Library	16	Wall	1	60	✓
	26	Border		78	✓
Dining Rm	14	Wall	1	40	✓
	6	Ceiling		60	✓
	19	Border		90	✓
Bed R.	16	Wall	1	60	✓
	8	Ceiling		80	✓
	20	Border	1	00	✓
Bed R.	16	Wall	1	60	✓
	8	Ceiling		80	✓
	20	Border		50	✓
			$15	45	✓
	12	Wall	1	80	✓
	8	Ceiling	1	20	✓
	10	Border		70	✓
	12	Wall	1	80	✓
	6	Ceiling		75	✓
	24	Border	1	10	✓
			$22	50	✓

Paid in full

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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MONTHLY STATEMENT.

St. Thomas, Ont., March 4th. 1913.

M Murray Dunlop Esq

IN ACCOUNT WITH

Gundy's Bookstore, Limited.

Books, Stationery, Wall Paper, Leather Goods, China,
Typewriters, &c. Lending Library.

387 TALBOT ST. PHONE 178

Hall	45	Wall	35	15	75	✓
	16	Ceiling	35	5	60	✓
	73	Border	5	3	65	✓
Hall	14	Wall	20	2	80	✓
	8	Ceiling	20	1	60	✓
	64	Border	20	12	80	✓
Library R	16	Wall	150	24	00	✓
	52	Border	15	7	80	✓
Dining R	9	Wall	25	2	25	✓
	8	Ceiling	25	2	00	✓
	24	Border	15	3	60	✓
Bed R	10	Wall	20	2	00	✓
	12	Ceiling	20	2	40	✓
	14	Border	10	1	40	✓
Bed R	10	Wall	50	5	00	✓
	12	Ceiling	20	2	40	✓
	16	Border	30	4	80	✓
				194	45	✓

Paid Jan 7/13
E.K. Gundy

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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DUPLICATE INVOICE.

J.M.GREEN AND SONS LIMITED.
ESTABLISHED 1873
CITY PLANING MILLS
BUILDERS AND CONTRACTORS
ST THOMAS, ONTARIO.

422466

May 9 1912.

SOLD TO M- The Mount Elgin Eindustrial Institute,
Muncey, Ont.

To 1000 ft. Quarter-Cut Oak Flooring	90.00	90 00 ✓
" 350 " 3/8" Pine Flooring	30.00	10 50 ✓
		$ 100.50 ✓

RECEIVED PAYMENT
With Thanks.
JUL 2 1912
The Green Lumber Co. Ltd.,
Per.....

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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OFFICE & FACTORY: 80 MOORE ST.

TELEPHONE 37

HENRY LINDOP

MANUFACTURER OF
DOORS, SASH, MOULDINGS, ETC.
AND ALL KINDS OF
BUILDING MATERIAL

BUILDER & CONTRACTOR

DEALER IN
LUMBER, LATH, SHINGLES
CEDAR POSTS, ETC.

St. Thomas, Ont., March 19th 1913

Sold to The Department of Indian Affairs

6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Re work on lit. Elgin Industrie...

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	BALANCE
	[illegible] and Other Labor				
	[illegible]				

PAID

H. LINDOP
Per

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

422466

S. R. McKitty, Principal

Muncey, Ont Jan 14th 1918

Account with Geo R Browne. Painter

3½	Gal Elastic Oak Varnish	@ 2.10	8	75	✓
1	" Elastica Floor Varnish	@ 3.50	3	50	✓
25	# Muresco	@ 7	1	75	✓
1	can Oak filler	@ 75		75	✓
8	# Sienna dry	@ 10		80	✓
1	qt Japan dryer	@ 40		40	✓
1½	Gal Lamps	@ 90	1	35	✓
50	# White Lead	@ 8½	4	25	✓
2	gal Linseed Oil	@ 105	2	10	✓
2	# Glue	@ 20		40	✓
10	# Yellow Ochre	@ 5		50	✓
1	# Chrome Yellow	@ 25		25	✓
1	" " Green	"		25	✓
1	" Burnt Umber	"		25	✓
1	" Raw Sienna	"		25	✓
25	" Flour			75	✓
Din eil	4	Rolls wall paper	@ 35	1	40 ✓
Hall eil	2	" " "	10		20 ✓
Hall wall & border	8	" " "	20	1	60 ✓
	8	yds border	5		40 ✓
	12	ft moulding Oak	2½	1	80 ✓
	4	ft " White	2½	1	05 ✓
	188	hrs labor	37½	70	50 ✓
	179	" "	17½	29	75 ✓
				$13	30

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No



Muncey, Ont. March 28th 1903

S. R. McCallum

Received from ~~G. G. George~~ the sum of

Eighteen — 85 - Dollars

for Fencing 5 acres Forward

Crown Lands

Geo. Wright

✓

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of Account 12466

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Mount Elgin Ind. Industrial School (Per C. E. Nelles, Bursar)

DATE.			AMOUNT.	
		Authorized by Dept. letter No.		
May	9	Jno. Glen Lumber Co. for flooring for Principals residence, (2 parlour & sitting-rooms)	39	50 ✓
Jan.	1913 14	Jno. L. Pp. Brown for paint, oil, & painting done to Principals resid. 1913	33	75 ✓
Mar.	1913	Gundy's Barbotine, for walls, tiles for Principals residence.	99	80 ✓
Jan.	13	Gundy's Barbotine, for walls, tiles for Clerks residence	22	50 ✓
Dec.	9 3 10	Jno. Glen Lumber Co.	85	75 ✓
			Stamps 443	85
		Geo L. Haight. on for hanging paper in Office Cottages	18	85 ✓
			462	70

1646

Skilled labor on this residence done by us.

Geo. Brown. 100.25
Geo L. Haight. 18.85
N. Lindop 40.00
$159.10

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. D. McLean
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

422465

DEPT OF INDIAN AFFAIRS
MAR 22 1913

S. R. McVitty, Principal

Muncey, Ont. March 21st. 1913.

The Secretary,
Department of Ind. Affairs,
Ottawa.

Dear Sir :-

Following our conversation of a few days ago, I am submitting to the department receipted accounts for some necessary expenditure, not officially authorised, but absolutely necessary.

We are doing all in our power to raise the school in every respect to the highest standard. We are so near London and St.Thomas, and near the main road for tourists that all through the summer we have a great crowd of visitors and especially Americans, that in justice to all concerned we feel things must be kept up. We are now engaged painting the barns and out buildings and the Missionary Society has given permission to put in real good furniture. May I suggest that if the Department will pay for material, we will do all the work, and if necessary pay for skilled labour. Do the best you can for us, we are doing our best to help ourselves.

I am, Dear Sir,
Respectfully Yours,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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I5500I/3

Ottawa, March 25th 1913.

Rev. Sir,-

I return herewith the accounts rendered respectively at $795.00 and $74.85 which you submitted recently in connection with work done on the Mount Elgin buildings. As indicated in letter to you of the 3rd March, the vouchers should be amended so as to show the dates for which you have charged your own services and those of John Kapeye. I may say that this information is required for the Auditor General, and payments of the accounts cannot be considered until it is supplied.

Your obedient servant,

D. D. [illegible]

Asst. Deputy and Secretary.

Rev. S.R. McVitty, [illegible],
Principal of the Mount Elgin
Industrial Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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151-301-5

421887

DUPLICATE, FOR DEPARTMENT.

No. 10207

Bank of Montreal,

$ 76.35 Mar. 22nd 1913.

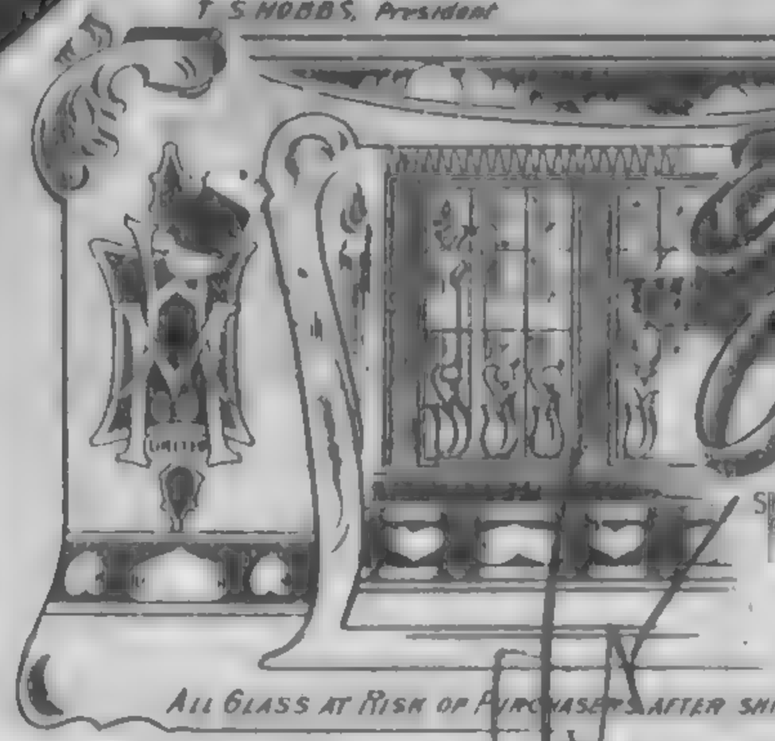
Ottawa,

RECEIVED from Dept. Ind. Affs. 2789

on account Indian Funds

the sum of Seventy six - - -

T. S. HOBBS, President S. F. WOOD, Vice-Pres. and Gen. Mgr. L. R. SCOTT, Treas.



ALL AGREEMENTS CONTINGENT UPON FIRE, STRIKES, ACCIDENTS, CHANGES IN CUSTOMS, TARIFF OR OTHER CAUSES BEYOND OUR CONTROL

The Hobbs Manufacturing Co. Limited

Sheet, Window Glass, Polished Plate, Rough Rolled, Wired, Ribbed, Figured Rolled Glass, Polished Wire Glass
Rough Plate Glass, Prismatic Sheet Glass

CABLE ADDRESS
HOBBSGLASS
A.B.C. 5TH EDITION WESTERN UNION

FACTORIES AND WAREHOUSES
LONDON TORONTO MONTREAL WINNIPEG VANCOUVER

421887

ALL GLASS AT RISK OF PURCHASER AFTER SHIPMENT
PHONES: 2603 AND 2604
581 TO 73 YORK ST.

SOLE CANADIAN AGENTS FOR
SIMPLEX PRE-FORMED RE-INFORCED SIDEWALK PRISM CONSTRUCTION

London, Ont. March 20th. 1913.

The Secretary,

Department of Indian Affairs,

Ottawa, Ont.

Dear Sir;

We return herewith your cheque #2789 for $76.35. This has already been paid to us by Mr. McVitty.

Yours very truly,

THE HOBBS MANUFACTURING CO. Ltd.

L.R.S. Treasurer.
enc.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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nn1-5

Ottawa, 28th March, 1913.

Sir:-

Recently you forwarded to the Department a voucher for $76.35 made out in favour of the Hobbs Manufacturing Co. A cheque for the amount was sent to the Company and a reply has been received stating that the account was paid by you. The firm returned the Department's cheque and the amount has since been placed on deposit.

In future when you send vouchers to the Department for payment, kindly make it clear to whom you desire payment to be made.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

Rev. S.R.McVitty,
Principal of the Mount Elgin
Industrial Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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13 5001-5

Mt. Elgin Industrial Institute

.13 [redacted]/5 S. R. McAlitty, Principal 422620

Muncey, Ont. March 31st 1913

Secretary,

Dep. of Indian Affairs,

Ottawa, Ont.

DEAR SIR-

In accord with official letter of April 3rd 1912, we had machinery installed in our laundry here, but could not proceed with work in drying room until boys were moved to new play room, I then orderd necessary matcrial from Mr A.E.Ponsford as instructed.

The invoice amounting to $165.00 reached us some time ago, but material is not here yet. Iam doing all I can to hasten matters so as to get it into this years appropriation. Just as soon as material arrives I will forward vouchers.

Yours Respectfully,

S. R. McAlitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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153001-5

Mt. Elgin Industrial Institute

153001/5

422628

APR 2 1913

J. R. McVitty, Principal

Muncey, Ont. March 31st 1913.191

Secy. Dep. of Indian Affairs,

Ottawa, Ont.

Dear Sir -

In reply to yours of 28th inst. Permit me to say- about a month ago Hobbs people made asight draft on me for amount of account rendered you. I paid the draft and wrote them saying that it was a Gov. account and that when your cheque arrived to endorse it and forward to me. I did not care to have a draft returned by the Bank, neither did I care to have this amt. appear as paid us . However in the future men will wait for their accounts until paid in the regular way . Kindly make cheque payable to me or return it to Messrs Hobbs and I will have them turn it over to me .

I am Dear Sir,

Yours Respectfully,

J. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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55001-5

Ottawa, 3rd April, 1913.

Rev.-Sir:-

I beg to acknowledge receipt of your letter of the 31st ultimo, and of the account therewith submitted for expenditure in connection with the Mount Elgin Industrial Institute, and in reply I have to request that you will state why, if it was intended to ask the Department to settle the said account, authority for expenditure was not requested before the work was undertaken. The account aggregates $482.30 and the Department cannot undertake the question of the settlement of this large expenditure in view of the fact that the expense was unauthorized. At the same time I may say that the Department appreciates the desire of the authorities in charge of the school to have the buildings and grounds of the Institution in good condition, and no objection would be made to a small expenditure for necessary work provided that the need for the same had been reported before the work was undertaken.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S.R.McVitty,
Principal of the Mount Elgin
Industrial Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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I5800I/5

Ottawa, April 10 1913.

Rev. Sir,-

In reply to your letter of the 31st ultimo regarding your transaction with the firm of Messrs. Hobbs, I beg to say that the cheque which was sent by the Department to Mr. Hobbs and which was returned by him, was placed on deposit when received. If you desire payment of the account rendered, you should forward a receipt from the Hobbs firm with vouchers in your favour for the payment which you refer to them.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S.R. McVitty,
Principal of the Mount Elgin
Industrial Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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I8500I/5

Ottawa, April 9th 1913.

With cheques.

Rev. Sir,-

Referring to your letter of the 31st March relative to work on the buildings at the Mount Elgin Industrial Institute., I beg to say that the Department has allowed you payment for your services to the end of January, or six days after the final certificate regarding the work was given. The amount of your account is $745.00 not $795.00. Cheque No. 8985 in your favour for $699.25 is enclosed herewith in settlement of the vouchers which you submitted, and which amounted respectively to $745.00 and $74.25.

Your obedient servant,

J. D. Mc[illegible]

Asst. Deputy and Secretary.

Rev. J.A. McVitty,
Principal, Mount Elgin Industrial
Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-3-001-3

Mt. Elgin Industrial Institute

S. R. McKitty, Principal

No. 401/3

Muncey, Ont. April 10th. 1913

The Secretary,
Dep. of Indian Affairs,
Ottawa.

Dear Sir:-

In reply to yours of the 3rd. inst., permit me to say,

1. The work was absolutely necessary. Practically nothing had been done to the Principal's apartments for years.
2. My wife intended having a few friends visit her in the Spring, and wanted her house at least decent. She has, since coming here, served this school in almost every capacity, from matron to cook, as necessity demanded, and without a cent of renumeration.
3. The carpenters were on the ground, they had the flooring left over and offered it at mill prices laid down here. Mr.Brown, who has done practically all the painting,and decorating for years, was about to move to Detroit, we had barely time to get the work done before he left. It is almost impossible to get really good workmen to come out here when there is so great demand for them in the city.
4. All this came upon me suddenly, and had I waited for permission of the Department, these men would have been gone and we could not have got the work done. I simply did what is often done, in fact what often has to be done, do the thing that is necessary and hope for the best in the matter of having it recognized.

Since the new arrangement was entered into, we have spent hundreds of dollars on small necessary repairs which we

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont. [illegible] 191

have not reported at all.

We know our action, in this case was irregular, therefore as a penalty upon ourselves, we offered to pay ½ the account. At the present time we are painting the barns and stables, the paint has cost us about $130.00, and we are paying good wages to our mechanic to superintend the work. It is a great job and the Department ought to feel proud of the plant here. Neither a Government or Church can afford to be identified with a broken down affair.

Give us a good generous settlement of this matter, paint and all, and we will promise faithfully not to offend again.

Ask Mr.Inspector Mc.Gibbon, who has been here recently, what he thinks of the work being done.

I am, Dear Sir,

Yours Respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15501-5

Ottawa, 16th April, 1913.

Rev. Sir,-

I return herewith the vouchers amounting respectively to $62.50 and $102.95 which you submitted in connection with work done at the Mount Elgin Industrial Institute. If you have paid the accounts the voucher should not be made out in your own name. If you made payment the account from each firm should be receipted. The Department prefers to have all accounts made out in favor of the parties who do the work or furnish supplies.

It is observed that you had the ironing tables made by Mr. Ponsford instead of having the work done by the carpenter at the school, as suggested in official letter of the 3rd April.

It is not altogether clear that the purchase of the steel tank and fittings was authorized in official letter of the 3rd April. You should state for what purpose these last mentioned articles were supplied by Mr. Gray. The voucher for the tank and fittings should give fuller information.

Your obedient servant,

D. D. [illegible]

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Industrial Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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St. Thomas, Ont., March 28th 1913.

Mount Elgin Institute, Muncey.

IN ACCOUNT WITH

Sch Bills



DEALER IN

Lime, Stone, Cement and Bricks.

RESIDENCE 108 ELGIN ST., PHONE 801
OFFICE 605 TALBOT ST., PHONE 870

A. E. Ponsford,

Mason, Contractor & Cement Worker.

March 22nd.	To 1215 ft 3/4 X 2½ Maple Flooring No I Clear @ $65.00 ----------	$78.98
	2 Tables 3½ X 8 Strong Pine table-------	24.00
		$102.98

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of Account 42367

INDIAN TRUST FUND.

Jah Bole

The Department of Indian Affairs,

To A. E. Percival Ltd.

DATE			AMOUNT.	
		Authorized by Dept. letter No. 133177/2 dated April 3rd 12.		
March	28. 13.	Jr. 1315 - 16: 3/4 x 24 Maple flooring - M/c. 1. Clear @ $$ 65.cr	75	75
		2 Tables 3½ x 8 Strong Pine Table	14	00
			$ 89	75

1648

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., March 19th., 1913

The Mount Elgin Institute,

Munsey,Ont.

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts

IN ACCOUNT WITH

INGRAM & DAVEY LIMITED

23063

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting
Goods

1- Galvd. heavy steel tank and fittings, made to special order, installed	62	50

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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KODAK SAFETY A F

No. of Account 4234

INDIAN TRUST FUND. Ash Vote

The Department of Indian Affairs,

To Messrs Ingram & Bell Ltd

DATE.		AMOUNT.

Authorized by Dept. letter No. 155127/3 dated April 7

Feb 19 '13 1 Valve, air tank and fittings made to order, installed.

$ [illegible]

Paid

Rebuilt is shown pulled under and holds about 500 gals of water.
The fittings are the necessary ones for clearing the water and brine for pressure of 60 lbs.

1647

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

424882

S. R. McVitty, Principal

Muncey, Ont. 191

Our mechanic and boys worked on the job every day. We are much more than keeping up our end, and in this case omitted cement floor, drying fan, additional steam pipes etc., in order to keep the account as low as possible. We are doing the things that are absolutely necessary, and letting some other things go.

In making these difficult repairs, the person in charge must have some latitude. If this be not granted, I must ask the Department to find someone else, whom they can more fully trust.

I am, Dear Sir;

Respectfully Yours,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

153001/8.

Rumsey, Ont. April 23rd. 190.

The Secretary,
Dep.of Indian Affairs,
OTTAWA.

Dear Sir:-

In reply to your favour of the 16th. inst., permit me to say:-

1. I am sorry for the mistake made by our book-keeper in making the voucher payable to me. I did not notice it in signing the voucher. I am most anxious that all such accounts be paid directly to the parties concerned,and I assure you there is no personal motive for paying them any other way. You certainly seem not to understand that many people do work for the Department, who cannot afford to wait until the account passes through the regular course before getting their money. Money is scarce, and men cannot wait so long. Even a large firm like Ingram & Davey, of St. Thomas, will often ask for a cheque on account. I have done so many times without a cent of gain to myself or the School, but to oblige these men. You may depend upon it, I wont do so any more.
2. The tables were made in factory by machinery, and turned over to us in rough state. Our carpenter finished and painted them.
3. In official letter of April 3rd.1912, you state, the Department approves of, viz:- "One large steel tank for water reserve". This, Messrs. Ingram & Davey made to order, and placed in small room over engine room at laundry. It was found that the hard water tank, at present in use there, had to have a new bottom. Rust had eaten through, so we sentfor material, and kept the men on the job until it was finished. This will be an additional item.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont. April 28th. 1913.

The Secretary,
Dep. of Ind. Affairs,
OTTAWA.

424873

Dear Sir:-

In your official letter of the 3rd. inst.No 155001/5 you asked for explanations as to why we proceeded with certain repairs to Mount Elgin Institute without first receiving authority from the Department. These explanations we gave in letter of 11th. inst. Have not heard from you since.

Be good enough to let me know the decision of the Department as we wish to close our books for year ending March 31st.1913.

I am, Dear Sir,

Respectfully Yours,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001/5

Ottawa, May 5, 1913.

MEMORANDUM:-

Mr. Pedley.

Referring to your verbal inquiry in regard to certain outstanding accounts in connection with the repairs to the Mount Elgin Institute I beg to say that on March 21, last, Rev. S. R. McVitty, the Principal, submitted accounts amounting to $462.20 for flooring, painting and decorating done to that portion of the building occupied by the Principal as a residence. No authority had been requested nor granted for this work and the Principal was written to on the 3rd of April and asked for explanations as to why the work was undertaken without authority. He replied on the 10th of April giving an explanation and adding that he had spent in the neighbourhood of $150.00 in the purchase of paint for the painting of the barn. This expenditure also was without authority. You will see that the Principal had thus expended about $600.00 without the authority of the Department and payment has been so far withheld.

I think there is no doubt that the work done on the

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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the Principal's residence was necessary. Mr. J. K. McLean, who recently visited the reserve, remarked to me upon his return on the splendid appearance of the barns and stables since they had been painted. I would, therefore, recommend that payment of the account already submitted be made and that the Principal be instructed to forward a properly detailed account for the material used in the barn; both these payments to be made on the distinct understanding that in future no expenditure of this kind will be undertaken without the express authority of the Department, if it is to be called upon to make the payment.

J. F. MacLean

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs.

Authorized by Dept. letter No. 151001/3 dated Nov. 20. 1918.
also official letter No. 135d-1/8 " Sept. 16. 1913.

Paid

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 3)

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MANUFACTURERS OF

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Mitred and Sand Cut Domestic Art Stained Glass Ceiling and Finger Plates
Chipped, Obscured and Enamelled Paper Weights and Advertising Signs

Sole Canadian Agents for MAXIMUM Light Window Glass, Cat's Eye Glass, and Paschall Interlocking Steel Bar Sidewalk Prism Construction

SOLD TO Muncey Institute, Muncey, Ont. LONDON, ONT. Dec 13th 1912.

ORDER NO.

TERMS CONVEYANCE SALESMAN

A. TALBOT & CO. LONDON ONT.

12	Lts.	14 x 36	Nex. Prism	42.0.0				
4	"	14 x 30	" "	11.8.0				
12	"	14 x 70	" "	35.0.0.				
				88.8.0	30	26	60	
12	"	14 x 34	Ground 21oz.	35.8.0.				
12	"	14 x 30	" "	35.0.0.				
2	"	24 x 30	" "	10.0.0.				
				84.8.0	15	12	70	
14	"	28 x 34	3/16 Ribbed	119.0.0				
72	"	14 x 16½	" "	126.0.-				
4	"	28 x 28	" "	21.0.0				
16	"	14 x 14	" "	21.0.0				
8	"	11½ x 28	" "	7.0.0				
8	"	14½ x 27½	" "	6.0.8				
4	"	14 x 16½	" "	7.0.0				
1	"	20 x 34	" "	6.7.4				
1	"	16 x 28	" "	3.6.8				
				315.7.4	10½	31	56	
						70	86	70 86

425150

RECEIVED PAYMENT
DATE
HOBBS MANUFACTURING CO.

All Claims for Shortage

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Sole Canadian Agents for MAXIMUM Light Window Glass, Cat's Eye Glass, and Paschall Interlocking Steel Bar Sidewalk Prism Construction

SOLD TO Muncey Institute, Muncey, Ont.

LONDON, ONT. Dec 4th. 1912.

TERMS — CONVEYANCE — SALESMAN

A. TALBOT & CO., LONDON, ONT.

12	Lts.	14 x 34	D. D.	45	5	40
12	"	14 x 20	"	40	4	80
12	"	12 x 9?	"	10	1	20
3	"	12 x 11?	"	14		42
6	"	7½ x 9	"	6		36
6	"	12x 6	"	7		42
6	"	9? x 16	"	14		84
6	"	9? x 10?	"	10		60
6	"	7 x 9?	"	6		36
7	"	10 x 11"	"	10		50
6	"	12 x 16½	"	18	1	08
6	"	11 x 18	"	18	1	08
				16	86	
		Less 3% 1,74			11	24
		Case				25
					11	49

RECEIVED PAYMENT
DATE Jan 14/13
HOBBS MANUFACTURING CO. LIMITED
J. Pickering

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL.
OTTAWA.
May 7th. 1913.

[illegible]

Please let me know from whom the purchases were made in connection with the expenditure of $461.20 on account of repairs to the Mount Elgin Institute, and let me have accounts in connection with same. I would like this information also with regard to the $10.00 for painting the stables.

D. C. G. C. A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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255001/5

Ottawa, May 8, 1913.

MEMORANDUM:-

Mr. Pedley.

The purchases in connection with the expenditure of $462.20 for repairs to the portion of the building occupied by the Principal of the Mount Elgin Institute as a residence were made from the following firms:-

Green Lumber Co., St. Thomas.	$100.00
G. R. Brown, painting done to Principal's residence, presumably Muncey, no billhead with account.	133.00
Gundy's Book Store, wall paper for Principal's residence, St. Thomas.	99.85
Gundy's Book Store, wall paper for officer's residence, St. Thomas.	22.50
Hendry Lindop for laying flooring in Principal's residence and officer's dining room. St. Thomas.	88.00
Geo. L. Hoights, for hanging paper,	18.85
	$462.20

No accounts have been received for the expenditure of $150.00 for painting the stables.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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DEPARTMENT INDIAN AFFAIRS CANADA

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL.

OTTAWA.

May 10th. 1913.

"FOLKARD"

Dunrobin, Ranch -

Add the name of the place where these goods were bought.

D. C. T. I. ..

Mr. Pedley.-

Have added information asked for to my memorandum of the 8th instant.

Duncan Campbell Scott

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5

Mt. Elgin Industrial Institute

S. R. McKitty, Principal

425588

Muncey, Ont. May 5th. 1913.

The Secretary,
Dep.of Ind. Affairs,
OTTAWA.

Dear Sir:-

I am sorry to have to inform you that the boiler which heats the water and runs the machinery for the laundry has played out, we had to shut down this morning.

I am telephoning to London for a boiler maker to examine it, and will wire you results. On receipt of my wire kindly wire directions to me. We cannot possibly get on without laundry, and dare not use it in present condition.

Respectfully Yours,

S. R. McKitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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1-5-001-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont. May 7 th. 1913

The Secretary,
Department of Ind. Affairs,
OTTAWA.

1-3333

Dear Sir:-

Following up my letter of the 5th. inst., permit me to say, we had the boiler in the laundry examined, and it is declared unsafe and useless.

I went to London yesterday and found that a 15 horse power boiler would cost $203.00 F.O.B. London, (either E.Leonard and Sons, or George White and Sons.)

Kindly wire me what to do, as it is quite impossible to let laundry work go more than this week, and we cannot heat water without the boiler.

Respectfully Yours,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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The Great North Western Telegraph Co.

OF CANADA

FORM 2.



(Subject to the conditions of the following agreement with this Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, or for delays in transmission or delivery, however occurring, of this message, whether occurring by the negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, or for errors in cipher or obscure messages, or for mistakes or delays in the transmission or delivery, or for non-delivery of repeated messages, beyond fifty times the sum paid for sending the same

beyond fifty times the sum paid for sending the same. This Company will not be liable for damages in any case where the claim is not presented in writing within sixty days after the message is filed with the Company for transmission. This Company will not be liable for any message delayed in transmission or delivery, or for non-delivery, by reason of any cause beyond its control, unless specially insured. This Company will not be liable for any message not delivered to the addressee, but will deliver it to the telegraph office nearest the residence of the addressee, and will send a notice to the addressee at such residence. This Company will not be liable for any message sent by an unrepeated night message beyond the sum paid for sending the same, unless specially insured. This Company will not be liable for any message sent at the request of the sender at an extra pay rate (one half the regular rate), and in that case it shall not be liable for damages beyond fifty times the sum paid for sending the same

3002/5

Ottawa, May 16, 1913.

Rev. Sir,-

I have to acknowledge the receipt of your letters of the 5th and 7th instant, and in reply I beg to confirm the following telegram sent you yesterday:- "May purchase boiler for laundry described in your letter of seventh instant from George White and Sons, London." This boiler should not cost more than $203.00 f.o.b. London.

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15502-3

Ottawa, 6th June, 1913.

Sir:-

The Department authorized you by telegram of the 15th May (which telegram was confirmed by letter of the 16th of that month) to purchase a boiler for the laundry from Messrs. Geo. White & Sons of London. The voucher which you have submitted is in favour of Messrs. E.Leonard & Sons of London. Under the circumstances the Department cannot assume responsibility for payment. The voucher is returned herewith. The explanation furnished on the face of the voucher with regard to purchase from Messrs. E.Leonard & Sons is not considered sufficient to warrant the action.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S.H.McVitty,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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MANUFACTURERS OF

SPEED ...BLE AND TRACTION ENGINES

...KINDS ... STATIONARY

... BURNERS ... WOODWORKING MACHINES

155001-5

GEORGE WHITE, PRESIDENT
H. B. WHITE, VICE-PRESIDENT
ARTHUR W. WHITE, MANAGER
FRED J WHITE SECRETARY
E A WHITE TREASURER
GEO E WHITE
H F. WHITE

LONG DISTANCE TELEPHONE NO. 380

London, Ont. June 10/13. 191

427633

Sec'y Dept. of Indian Affairs,

Ottawa, Can.

Dear Sir:-

Mr. McVitty has shown us your letter of the 6th inst. 155001-5, re purchase of boiler for Muncey Institute.

We wish to say that Mr. McVitty called upon us, and unfortunately we had nothing on hand that would suit his purpose.

We recommended him to see Messrs. E.Leonard & Sons, being that we knew the matter was urgent, and his action in the matter,so for as we are concerned, is entirely satisfactory.

Yours truly,

THE GEORGE WHITE & SONS CO. LTD.

B

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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185001-6

Ottawa June 13, 1913.

Rev. Sir,-

The Department has just received a letter from Mr. Fred. J.White, of the firm of George White & Sons, London, Ont., in which he states that you had shown him the Departments letter to you of the 6th instant, re purchase of boiler for the Muncey Institute and that as they had nothing on hand that would suit your purpose, they recommended you to see Leonard & Sons, and that so far as his firm is concerned your action was satisfactory.

While your action inmaking the purchase from Leonard & Sons may have been satisfactory to White & Sons, it was not satisfactory to the Department. You received explicit instructions where the boiler was to be purchased after you had given the names of these two firms. If White & Sons could not supply the boiler, you should have wired the Department for further instructions.

Your obedient servant

J.D.McLEAN

Assistant Deputy and Secretary

Rev. E.R.McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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153001-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

427913

Muncey, Ont. June 16th. 1913.

The Secretary,
Dept. of Indian Affairs,
OTTAWA.

Dear Sir:-

In reply to your favour of the 6th. inst. No.155001/3, re the purchase of boiler, permit me to say, I took your letter to Messrs.Geo.White & Sons, with the result that they wrote you as follows, "Mr.Mc.Vitty has shown us your letter of the 6th. inst. 155001/3, re purchase of boiler for Muncey Institute. We wish to say that Mr.Mc.Vitty called upon us, and unfortunately we had nothing on hand that would suit his purpose. We recommended him to see Messrs. E. Leonard & Sons, being that we knew the matter was urgent, and his action in the matter, so far as we are concerned, is entirely satisfactory!

I hope this explanation will be satisfactory. It was absolutely impossible to let the laundry work go any longer, and it would have been criminal to use the old boiler.

I hope the Department will send cheque at once, as Messrs.Leonard will look for their money, and the less publicity this matter gets the better. At time of purchase, I knew neither religion or politics of either party concerned.

Respectfully Yours,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001/5

Ottawa, June 26, 1913.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 16th instant in further reference to the purchase of a boiler for the laundry of the Mount Elgin Institute from Messrs. E. Leonard and Sons of London.

In reply I beg to say that, as you have already been informed, the Department cannot assume responsibility for unauthorized purchases. The account of Leonard and Sons is, therefore, returned herewith and they will have to look to yourx for settlement.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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IN YOUR REPLY REFER TO
I8500I/5

ALSO TO THE DATE OF THIS LETTER

PLEASE WRITE ON ONLY ONE SUBJECT IN EACH LETTER

ADDRESS REPLY TO THE
SECRETARY DEPT OF INDIAN AFFAIRS
OTTAWA

DEPARTMENT OF INDIAN AFFAIRS CANADA

Ottawa, 3rd April 1913.

Rev. Sir,-

I beg to acknowledge receipt of your letter of the 21st ultimo, and of the account therewith submitted for expenditure in connection with the Mount Elgin Industrial Institute, and in reply I have to request that you will state why, if it was intended to ask the Department to settle the said account, authority for expenditure was not requested before the work was undertaken. The account aggregates $462.30 and the Department cannot undertake the question of the settlement of this large expenditure in view of the fact that the expense was unauthorized. At the same time, I may say that the Department appreciates the desire of the authorities in charge of the school to have the buildings and grounds of the Institution in good condition, and no objection would be made to a small expenditure for necessary work, provided that the need for the same had been reported and authority granted before the work was undertaken.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S.R. McVitty,
Principal of the Mount Elgin
Industrial Institute,
Lamoey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

O.I.1301/3

W. M. Vitty, Principal

Muncey, Ont. April 10th. 1913

JUL 1913

The Secretary,
Dept. Indian Affairs,
Ottawa.

Dear Sir:-

In reply to yours of the 3rd. inst., permit me to say,

1. The work was absolutely necessary. Practically nothing had been done to the Principal's apartments for years.

2. My wife intended having a few friends visit her in the Spring, and wanted her house at least decent. She has, since coming here, served this school in almost every capacity, from matron to cook, as necessity demanded, and without a cent of renumeration.

3. The carpenters were on the ground, they had the flooring left over and offered it at mill prices laid down here. Mr. Brown, who has done practically all the painting, and decorating for years, was about to move to Detroit, we had barely time to get the work done before he left. It is almost impossible to get really good workmen to come out here when there is so great demand for them in the city.

4. All this came upon me suddenly, and had I waited for permission of the Department, these men would have been gone and we could not have got the work done. I simply did what is often done, in fact what often has to be done, do the thing that is necessary and hope for the best in the matter of having it recognized.

Since the new arrangement was entered into, we have spent hundreds of dollars on small necessary repairs which we

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont. 28824 191

have not reported at all.

We know our action, in this case was irregular, therefore as a penalty upon ourselves, we offered to pay ½ the account. At the present time we are painting the barns and stables, the paint has cost us about $150.00, and we are paying good wages to our mechanic to superintend the work. It is a great job and the Department ought to feel proud of the plant here. Neither a Government or Church can afford to be identified with a broken down affair.

Give us a good generous settlement of this matter, paint and all, and we will promise faithfully not to offend again.

Ask Mr.Inspector Mc.Gibbon, who has been here recently, what he thinks of the work being done.

I am, Dear Sir,

Yours Respectfully,

S. R. McVitty

Dear Mr Scott

This a copy of letter sent to the Dept today I am enclosing Dept. letter to which this is a reply We admit the irregularity but think the Dept ought not to be quite so cliffe. The accounts are all paid. You can plead that we would not have incurred the expense. We could at least fund of the money to redress on the wrongs there are a couple of letters from the Dominion Dept that are unanswered. for weeks to bring it to a head. Yours Respy S. R. McVitty

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153,019

15-3-001-5

Ottawa, 30th October, 1912.

Sir,-

I beg to say that the Department has received the enclosed account rendered at $17.15 from the Spectator Printing Company for advertising done for this Department. Apparently the original account was not sent here. I shall be glad to know whether it was forwarded to you. If you have it I shall be glad if you will tax it and transmit to this Department.

Your obedient servant,

For Asst. Deputy and Secretary.

The King's Printer,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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153,019

Ottawa, 30th October, 1912.

Sir,-

In reply to your letter of the 14th instant, with which you forwarded an account dated 2nd April for advertising done for this Department, I beg to say that seemingly this is the first time the account has come before the Department. If you rendered it before it is possible that you may have sent it to the King's Printer, and inquiry is being made of him in the matter. There should always be attached to an account for printing or advertising a printed slip showing the work done.

Your obedient servant,

For Asst. Deputy and Secretary.

The Spectator,
Hamilton, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-3014 — 5

SWORN AVERAGE CIRCULATION OF DAILY FOR LAST MONTH

THE LEADING PAPER OF HAMILTON FOR OVER SIXTY-FIVE YEARS

J. [illegible] TEAM
[illegible] and Asst General Manager

J. R. ALLAN
Advertising Manager

The Spectator

DAILY AND TWICE-A-WEEK

HAMILTON, CANADA

October 14, 1912.

413107

Dept. of Indian Affairs,

Ottawa, Ont.

Gentlemen:

You have paid later bills than this enclosed, but apparently you have missed this one, although the bill with authority to publish accompanying it were mailed long ago.

Will you kindly give the account your immediate attention and oblige?

Very truly yours,

John R. Allan

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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153014-5

BUSINESS PHONE MAIN 6300

TORONTO, CANADA. Apr 1912

M Dept Indian Affairs
Ottawa

TO THE NEWS PUBLISHING CO., DR.
OF TORONTO, LIMITED

40420

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL

REGULAR SPACE

READING MATTER EXTRA SPACE

C.X.II

Tenders for School Buildings
at Hennessey.

DATE	TO ADVERTISING	No. of Lines	No. of Insertions	Total Lines	RATE	AMOUNT
Apl 6		49				
13		49				
20		49		147	15	7705

Cw. May 29th

Schedule Note

153

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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STATEMENT

LONDON, CANADA, July 28/3 19

Department of Indian Affairs,
Ottawa, Ont.

IN ACCOUNT WITH 430/42

E. Brown & Sons
MANUFACTURERS OF LIMITED
ENGINES AND BOILERS

TERMS: NET

May 16	To Account Rendered	230.00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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LONDON, CANADA

E. Leonard & Sons

Engines and Boilers

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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EXTRACT
ORIGINAL
254017/32

15'5001-5

Aug 2nd 1913.

430761

J.D. McLean,Esqr.,

Secretary Department of Indian Affairs,

Ottawa.

Dear Sir,

At the Mount Elgin Institute there is an apartment of three or four rooms set apart as an hospital . The walls and floors are in a deplorable condition but could be made sanitary with an expenditure of probably less than $100.00. Mr McVeitty is willing to supply the necessary furniture and fittings as soon as the Department remodel the interior.

* * * * *

Truly yours.

W.H. Woods.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Ottawa, July 16, 1913.

MEMORANDUM.

Mr. Pedley,-

In accordance with instructions I visited the Mount Elgin Institute on June 26th.

I looked carefully over the new wings on the main building and found everything in good order and am satisfied that a good job has been made. All the buildings and surroundings are in a splendid condition and are a credit to the Department and to the management of the school.

There are a few matters in connection with the Institute which I wish to bring to your attention. Some months ago the Hobbs Hardware Company supplied some glass for the school and the account was forwarded to the Department. In the meantime the firm drew at sight on the Principal and he honoured the draft. When the cheque was drawn by the Department it was sent to the firm and returned by them, but up to the present time Mr. McVitty has not been reimbursed. He should be paid this money as it is a legitimate charge against the Department.

There

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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There has been considerable correspondence also in regard to the boiler. You will recollect that Mr. McVitty was instructed to purchase a boiler for the laundry from Messrs. George White and Sons. This firm, however, did not have a suitable boiler in stock and advised him to go to Messrs. E. Leonard and Sons. As the matter was extremely urgent Mr. McVitty made the purchase from the last mentioned firm without authority from the Department. Up to the present time the Department has not paid the account and has informed Mr. McVitty that he will have to settle with the firm in question. In connection with this matter and that of certian materials for repairs to the Principal's residence, to which I shall refer later on in this report, I think Mr. McVitty has had a good lesson and that in future he will not make any purchases or incur any expenditure of this kind without the express authority of the Department and I would recommend that the boiler be paid for. There is no question as to the reasonableness of the price.

Mr. McVitty also incurred an expenditure of some $600.00 in flooring, painting and paper ing the Principal's residence and flooring the officers' dining room, and painting the barns and stables. These rooms were floored in soft wood before and the oak flooring put in by the Principal has added greatly to their appearance and will last for years. There is no doubt that the

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the repairs made by Mr. McVitty were quite necessary, but he again made the mistake of doing this work without getting authority.

The painting of the stables so far as it has been done has added very greatly to their appearance and will also be a protection against the weather.

I may add that the Methodist Missionary Society spent approximately $1600.00 in new furnishings for the Principal's residence and it was quite natural, therefore, that the general appearance of the rooms should be in keeping with the furniture.

I would recommend also that the accounts in connection with the residence be paid and also for the material for the painting of the barns.

I was very much impressed with the great improvement in the management of this school since Mr. McVitty took charge. There is no doubt that he is an able manager and performing a usef ul work for the Department in the education of the Indian children attending the Institute. Their farm is one of the best in the province and, as I said before, the buildings and surroundings generally are a credit to all concerned.

A. J. MacLean

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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MEMORANDUM -

Ottawa, July 19th, 1913.

Mr. Pedley -

With reference to Mr. McKenzie's memorandum of the 16th July - I agree with him that the accounts which are now before the Department, amounting to $462.20, for unauthorized expenditure for the Mount Elgin Institute, should now be paid.

I believe that there are some accounts which have not yet come to hand, which brings the amount up to $600.00.

In regard to the payment for the boiler - Mr. McVitty's error in this matter was in purchasing without authority from a firm not on the patronage list. There is no doubt as to the necessity of the purchase. The reason just mentioned is the only one which prevents us paying the account, as the purchase of the boiler was authorized. Funds are available for settlement of the account.

Chief Accountant.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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[illegible]-3-6

Ottawa, August 11, 1882.

Rev. Sir,-

Kindly advise the Department as to the repairs necessary to fit up in a proper manner the walls and floors in the rooms at the Mount Elgin Institute used for hospital purposes, with an estimate of the cost.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

Rev. S.R. McVitty,
Principal of the Mount Elgin
Industrial Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Ottawa, August 14, 1913.

The expenditure made by Mr. McVitty amounting to $462.15 and shown in the account submitted by him was not authorized, nor was the purchase of glass from the Hobbs Manufacturing Company costing $76.35 authorized by the Department. Mr. McVitty has submitted receipted accounts for this expenditure, and all the work and material charged for went into the school building. In addition to this there is the account of Leonard & Sons forea boiler for the laundry for $220.00. This purchase was authorized, and he was instructed to purchase from George White & Son, but as they could not supply it, they told him to buy from Leonard & Sons. The painting of the stables cost $150.00 more, but was not authorized, and accounts therefore have not been received. A cheque was sent to the Hobbs Manufactdring Company in payment of their account and returned to the Department as they had already been paid by Mr. McVitty.

As the Department has recognized this account there is no reason why payment to Mr. McVitty should be withheld.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5

Ottawa, August 14, 1913.

Memorandum.

Mount Elgin Accounts.

The following accounts were not authorized, but were paid by Mr. McVitty.

J.M.Green & Sons, flooring	$100.50
R.G.Brown, painting principal's residence	133.00
Gundys' Bookstore, Ltd., wallpaper	99.85
Gundys' Bookstore, Ltd., wallpaper	22.50
Henry Lindop, laying flooring	88.00
Hobbs Mfg. Co., glass	76.35
	$520.25

Unpaid.

Painting stables unauthorized and unpaid, no accounts received	150.00
Leonard & Sons, boiler, authorized	220.00
	$890.25

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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ESTABLISHED 1854

15-5001-5

T. McCORMICK'S SONS, LIMITED

MANUFACTURERS OF

ENVELOPES, BOXES, BAGS, PAPER BOXES

AGENCIES
MONTREAL, QUE
ST JOHN, N B
CALGARY, ALTA
WINNIPEG, MAN
VANCOUVER, B C
TORONTO, ONT

HEAD OFFICE AND WORKS
LONDON, ONT

LONDON, CANADA

Aug. 23/13.

The Department of Indian Affairs,
Ottawa, Ont.

431807

Dear Sirs:-

We have had an account against your Department for some considerable time and it is now two months or more overdue. We are in urgent need of funds at the present time and we would be glad if you would give this matter your attention, so that we may receive your cheek not later than the 27th. inst.

Trusting that you will favor us in this matter, we are,

Yours truly,

T. LEONARD SONS, LIMITED.

per .....

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. P. McVitty, Principal

No. 155021/10.

Muncey, Ont. August 23rd. 191

The Secretary,

Department of Indian Affairs,

OTTAWA.

431705

INDIAN AFFAIRS BRANCH 1923

Dear Sir:-

In reply to official letter of recent date, re Hospital repairs, permit me to say, that the tank in the attic is worn out, and leaking badly, this has caused the ceiling to fall off and the walls are in bad shape.

I would suggest a new tank in the attic, new ceilings where broken down, walls painted or covered with sanatis, wood work painted, screens on windows and main door, and floors oiled.

I think this could be done, with assistance from the School, for about $125.00. It is a four room hospital. We would then add $100.00 worth of furniture, making the place quite serviceable.

I am, Dear Sir,

Respectfully Yours,

S.P. McVitty

I regret that your letter has been mislaid several days previous. It was handed to the children about on a short vacation

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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E. LEONARD & SONS, LIMITED

MANUFACTURERS OF

ENGINES AND BOILERS

FOR ALL PURPOSES

HEAD OFFICE AND WORKS
LONDON, ONT

AGENCIES
MONCTON N.B.
CALGARY ALTA
WINNIPEG MAN
VANCOUVER B.C.
TORONTO ONT

LONDON, CANADA Dec. 29/15.

The Department of Indian Affairs,

Ottawa, Ont.

432108

Gentlemen;-

On the 23rd inst., we wrote you regarding settlement of our account. We do not wish to trouble you too much in this matter but there are some exceedingly heavy demands being made on our funds the first part of next week and we have great need of all moneys due us. Will you kindly look into this matter immediately and let us have a check by return mail if at all possible.

Anticipating that you will favor us to this extent, we are,

Yours truly,

E. LEONARD & SONS, LIMITED.

per .....

W/A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001/5

1 Robertson
2 D. M.

Ottawa, August 29, 1913.

Gentlemen,-

Replying to your letters of the 23rd instant and today's date I beg to say that the matter of the payment of your account against the Department is under consideration by the Deputy Superintendent General, who is at present absent from the city. The matter will be brought to his notice upon his return.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

Messrs. E. Leonard & Sons, Limited,
London, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001/5

Ottawa, September 3, 1913.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 23rd ultimo in which you recommend that a new tank be placed in the attic of the Mount Elgin Industrial School.

The Department would like to know what kind of tank you propose to install.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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ESTABLISHED 1834

155-001-5

E. LEONARD & SONS, LIMITED

MANUFACTURERS OF

ENGINES AND BOILERS

FOR ALL PURPOSES

AGENCIES
MONTREAL, QUE
ST JOHN N B
CALGARY, ALTA
WINNIPEG MAN
VANCOUVER B C
TORONTO ONT

HEAD OFFICE AND WORKS
LONDON, ONT

LONDON, CANADA September 2/13.

SCHOOLS BRANCH

Department of Indian Affairs,

Ottawa, Ontario.

Dear Sir,-

REFER TO 155001 - 5

We are in receipt of yours of the 28th August and note what you say about our account against your Department. Same is considerably overdue and as our need is urgent we hope you will look into the matter and let us have cheque at the earliest possible moment.

We would not write you urging that this matter receive attention were it not for the fact that we are up against it and have some very heavy payments to make in the next few weeks. Hoping that you will be able to help us, we remain,

Yours very truly,

E. LEONARD & SONS, LIMITED.

per.

EW/Ba.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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ESTABLISHED 1834 1535001 -5

E. LEONARD & SONS, LIMITED



MANUFACTURERS OF

ENGINES AND BOILERS

FOR ALL PURPOSES

AGENCIES
MONTREAL QUE
ST JOHN N B
CALGARY ALTA
WINNIPEG MAN
VANCOUVER B C
TORONTO, ONT

HEAD OFFICE AND WORKS
LONDON, ONT

LONDON, CANADA Sept. 4th/1913.

43248

Department of Indian Affairs,

Ottawa, Ontario.

Gentlemen;-

Enclosed please find statement for a small boiler that has been shipped and charged to you since May the 16th, now going on four months, for which we would ask you to kindly let us have cheque as we are needing the funds.

Yours truly,

E.LEONARD & SONS, LIMITED,

per .....

H/C.

Enclos.-1

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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STATEMENT

LONDON, CANADA, Sept. 3/13, 19

Department of Indian Affairs,

Ottawa, Ont. 432487

IN ACCOUNT WITH

E. L. Horton & Sons,
MANUFACTURERS OF LIMITED
ENGINES AND BOILERS

TERMS: NET

May 16	To Account Rendered	220.00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

433229

No.155001/5.

Munceg, Ont. September 13th1913.

The Secretary,

Department of Ind.Affairs,

OTTAWA.

Dear Sir:-

In reply to yours of the 3rd.inst., permit me to say I think it would be better for the Department to have some competent man, say, Mr.George Ponsford, of St.Thomas, look over the Hospital and make an estimate of work to be done, or perhaps the Department could send up a man.

Respectfully Yours,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155002/5

Ottawa, September 9, 1913.

MEMORANDUM.

Mr. Pedley,-

I beg to call your attention to letters hereunder dated August 29, September 2 and September 4 from Messrs. E. Leonard & Sons, Limited, London, Ontario, in reference to the payment for the boiler for the Mount Elgin Institute, which was supplied by them on May 16, last.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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LONDON, CANADA, Oct. 1/13. 19

Department of Indian Affairs,
Ottawa, Ont.

434219

IN ACCOUNT WITH

THE LEONARD & SONS LIMITED

MANUFACTURERS OF

ENGINES AND BOILERS

TERMS: NET

May 16	To Account Rendered Building for Laundry	220.00

Ck. 1762
Sent Oct 23/13

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL.

OTTAWA.

October 6th. 1913.

MEMORANDUM

Hon. Dr. Roche -

Last winter and spring Rev. S. R. McVitty, Principal of the Mount Elgin Institute, Muncey, Ont., without authority from the Department contracted the following liabilities in connection with repairs to the institute:-

J.M. Green, & Sons, flooring.	$100.50 ✓
R. G. Brown, painting principal's residence . .	133.00 ✓
Gundy's Bookstore, Ltd., wallpaper.	99.85 ✓
" " " "	22.50 ✓
Henry Lindop, laying flooring	88.00 ✓
Hobbs Mfg. Co., glass	15.25 ✓
	$ 459.10
Less Freight	15.25
	$ 443.85

These accounts were paid by Mr. McVitty himself. He also authorized the expenditure of $150.00 for painting the stables; this has not been paid for

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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either by him or by the Department.

He was authorized to purchase a boiler for the institute from Geo. White & Sons, London. This firm had nothing on hand that would suit the purposes of the institute, so they recommended him to Messrs. Leonard & Sons, from whom the boiler was purchased at a cost of $220.00.

The institute belongs to the Government and the expenditure incurred has gone to the benefit of the building. Mr. McVitty's attention has been called to the fact that this expenditure was unauthorized, but he states that the work was absolutely necessary in the interests of the Department, and that while he admits being somewhat irregular in incurring this expenditure without authority, he thinks he should be re-embursed for the money which he has paid, and that the unpaid accounts should be settled by the Department. The building has been inspected by one of the officers of this Department, and he states that the work done was necessary and has greatly added to the appearance and condition of the building.

These accounts were before Hon. Mr. Crothers

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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last spring when he was Acting Minister, and he desired that they should stand for further consideration. It is now some months since the expenditure was incurred, the building has received the benefit of it and I would recommend that the accounts be paid. The total amount is $890.20.

Frank Pedley
Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Duplicate Copy of Telegram to be mailed to Party to whom Addressed as Below.

Below Please find Duplicate Copy of Telegram sent You this date, and of which You will please consider this our confirmation.

Yours very truly,

E. LEONARD & SONS, Limited.

London, Ont., Oct. 9/13.

WPW./ 4.41 P.M./ G.M.W.

Deputy Superintendent General,

Department of Indian Affairs,

Ottawa, Ont.

Jan we not have settlement our account May sixteenth, now nearly four months overdue? Please answer.

E. LEONARD & SONS ,LIMITED.

per .W.....

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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N.L.V

NIGHT LETTER

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CABLE SERVICE TO ALL THE WORLD.

TERMS AND CONDITIONS

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... NIGHT LETTER and is delivered by request of the sender under these conditions.

Z. A. LASH, President — HEAD OFFICE: TORONTO. — GEO. D. PERRY, General Manager

S.N.VA.

19 London ,Ont 9 th Oct

Deputy Supt Genl Dept of Indian Affairs, , 434895

OTTAWA

Can we not have settlement our account may sixteenth now nearly four months overdue please answer .

E.Leonard & Sons,

105 AM

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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October 10, 1913.

Memorandum,-

Hon. Dr. Roche.

With reference to my memorandum to you of the 6th instant, regarding the unpaid accounts in connection with the repairs to the Mount Elgin Institute, Muncey, Ont., one of which is due Messrs. E. Leonard & Sons for boiler, I beg leave to say that the Department is to-day in receipt of a telegram from the above firm to the effect that, as the account is now nearly four months overdue, early payment is urgently desired.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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M.F A.

OCT 14 1913

Ottawa, Ontario.
11th October, 1913.

MEMORANDUM.-

Mr. Scott

It has been decided to pay the entire account contained in memoranda hereunder, including the $150 for painting the stables and $220 for the boiler purchased.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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175001/3

Ottawa, October 16th, 1913.

With cheques.

Revd. Sir,-

With reference to previous correspondence regarding work on the buildings at the Mount Elgin Industrial Institute, I beg to transmit herewith cheques Nos. 1646.1647, and 1648 in payment of vouchers which you submitted. Cheque 1646 is in payment of vouchers, which amount respectfully to $22.35 and $462.70, which were paid by the Mount Elgin Institute.

It is desired that you will return to the Department for payment Messrs. Leonard & Sons' account and also the account for painting the stable in connection with the Institution.

Your obedient servant,

Asst. Secretary.

Revd. S. R. McVitty,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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File

FORM 2.

Telegraph Co.



ble for damages arising from failure to transmit or deliver, servants or otherwise, or for delays from interruptions in the n received for sending the same.
her rate, and in that case it shall not be liable for damages

tion, and payment of premium thereon at the following rates, in addition to the usual ge if greater than such.

ther Telegraph Company necessary to reaching its destination, but ...ed by any other Telegraph Company or Companies at either of its transmitting offices. If a message is ...ed or repeated and ...ional charge at either of the transmitting offices, the person receiving the message or to whom it is addressed shall be deemed to be the person receiving the message or to therein as agent of the sender for ...ging it to and to be claimed, in writing, within sixty days after receipt of the telegram for transmission.

J. McMICHAEL,
Vice-President and General Manager.

CABLE SERVICE TO ALL THE WORLD.

SENT.	TIME FILED.	CHECK.

...ch are hereby agreed to.

...va, October 23rd. 1913.

...boiler going forward

...J. Scott.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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FORM 2.

Great North Western Telegraph Co.

OF CANADA

between the sender of the following message and this Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, ... delays from interruptions in the ... not be liable for damages ... and repeating ... Messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for ... the way only for any distance not exceeding 1000 ... Other Telegraph Company necessary to reaching its destination, but only as the agent ... he acts for that purpose as the sender's agent; if by telephone, the person receiving the message ... and such delivery ... Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission. No employee of the Company shall vary the foregoing.

H. P. DWIGHT, President.

HEAD OFFICE: TORONTO.

I. McMICHAEL, Vice-President and General Manager.

DIRECT CONNECTION WITH WESTERN UNION TEL. CO. CABLE SERVICE TO ALL THE WORLD.

CUSTOMERS' TYPE-WRITER BLANK.

SENT NO.	SENT BY.	RECD BY	TIME SENT.	TIME FILED.	CHECK.

Send the following message, subject to the above terms, which are hereby agreed to.

Ottawa, October 23rd. 1913.

E. Leonard & Sons,
London, Ont.

Cheque for Muncey boiler going forward today.

Charge I. A.

D. C. Scott.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Canadian Pacific Railway Company's Telegram

TERMS AND CONDITIONS

All messages are received by this Company for transmission, subject to the terms and conditions printed on the Blank Form No. 2, which terms and conditions have been agreed to by the sender of the following message. This is an unrepeated message, and is delivered by request of the sender under these conditions.

W. J. CAMP, Assistant Manager, Montreal, Que.
E. J. JENNINGS, Manager, Ottawa, Ont.
W. MACFARLANE, Manager, Toronto, Ont.
E. J. MAHON, Superintendent, Montreal, Que.
W. H. COSSITT, Superintendent, St. John, N.B.

JAS. KENT,
Manager Telegraphs, Montreal.

Ottawa rn. x. 16

London Ont 3rnd Oct 1913. 435650

Hon W.J.Roche,

Ottawa Ont.

We respectfully request that you direct department Indian affairs to reply to our several recent letters.

E. Leonard and Sons.

315pm.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

PUBLIC ARCHIVES
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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Messrs. E. Leonard & Sons
London, Ont.

DATE		AMOUNT
		435774

Authorized by Dept. Letter No. 18300 1/5 dated May 16th 1913.

May 16th 1913.	4 Pairs 20 foot canvas sheets.	220.00
	Freight and installation.	5.00
		$225.00

I HENRY CENTRY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

L. H. McWatty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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London, Canada May 16/13. 191

// C.J.McVittie, Esq., (Department of Indian Affairs)

Muncey, Ont.

Bought of

ESTABLISHED 1834

E. LEONARD & SONS

LIMITED

MANUFACTURERS OF

ENGINES AND BOILERS

FOR ALL PURPOSES

ALL QUOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL. ALL CONTRACTS ARE SUBJECT TO APPROVAL OF HEAD OFFICE

AGENCIES
MONTREAL, QUE
ST JOHN N B
CALGARY ALTA
WINNIPEG MAN
VANCOUVER, B C
TORONTO ONT

435774

To 1-16 H.P.(34" x 6½') Upright Boiler		
complete with standard fixtures as agreed,		
1-11" smokestack elbow and 8 ft.11" stack..		
Boiler No-7912	$220.00	
" Freight and installation	15.00	$235.00

Order #1523(

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To [illegible]

DATE.		AMOUNT	
	Authorized by Dept. letter No. 133001/3 dated May 16th 1913	435774	
May 16th 13	[illegible]	250	00
	Freight and [illegible]	15	00
		[illegible]	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature] Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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153001-5

London, Canada May 16/13. 191

. 11 C.P.McVittie, Esq.,

(Department of Indian Affairs)

Muncey, Ont.

. Bought of Agent

ESTABLISHED 1834

E. LEONARD & SONS

MANUFACTURERS OF

ENGINES AND BOILERS

FOR ALL PURPOSES

435774

ALL QUOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL. ALL CONTRACTS ARE SUBJECT TO APPROVAL OF HEAD OFFICE

AGENCIES
MONTREAL QUE
ST JOHN N B
CALGARY ALTA
WINNIPEG MAN
VANCOUVER B C
TORONTO ONT

To 1-16 H.P.(34" x 6½') Upright Boiler complete with standard fixtures as agreed, 1-11" smokestack elbow and 8 ft.11" stack..		
Boiler No-7912	$220.00	
" Freight and installation	15.00	$235.00

Order #13230

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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152-001-5

Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Muncey, Ont. Octo[illegible] 27[illegible] 1913.

435774

The Secretary,

Dep.of Indian Affairs,

OTTAWA, ONT.

Dear Sir:-

We beg to acknowled[illegible], with thanks, the receipt of your letter of the 17th. inst., enclosing cheques for $12?.0?, $?.11, $??.35, & $4?!.70, which have been forwarded to their respective owners.

We are forwardi[illegible] to-day, as requested, Messrs. Leonard & Sons account, and will have the account for the painting of the stable forwarded immediately.

I am, Dear Sir,

Respectfully Yours,

S.R.McKitty.

(P.S.C.)

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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CANADA

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www.collectionscanada.gc.ca

155,001-5

Ottawa, 30th October, 1913.

Rev. Sir,-

I am in receipt of your letter of the 27th instant, with which you forwarded an account of $235.00 from Messrs. E. Leonard & Sons; and in reply I beg to say that according to letters and statements of account received from the firm on the 26th July, 3rd September and 1st October, the amount of their account was $220.00. A cheque for that amount was sent to them on the 23rd instant.

Your obedient servant,

[redacted]

Assistant Secretary.

Rev. J. R. McVitty,
Principal,
Mount Elgin Industrial Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001 - 5

October 28th. 1913.

Gentlemen,

I have your letter of the 23rd. instant addressed to Hon. Dr. Roche and transferred to me. On the date on which your letter was written, a cheque in payment of the boiler installed at the Munsey school was forwarded to you. I regret very much the delay in settling this account, and trust that everything is now quite satisfactory.

Yours very truly,

Deputy Superintendent General.

E. Leonard & Sons, Ltd.,
London, Ontario.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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ESTABLISHED 1834

LEONARD & SONS, LIMITED

MANUFACTURERS OF

ENGINES AND BOILERS

FOR ALL PURPOSES

HEAD OFFICE AND WORKS
LONDON ONT

TORONTO, ONT

LONDON, CANADA Oct. 23/13.

436201

Hon. W.J. Roche, M.D.,
Minister of Interior,
Ottawa, Ont.

Dear Sir;-

We took the liberty of wiring you yesterday as per enclosed confirmation. In March last we sold a boiler to the Indian School at Muncey and we have not yet received settlement for same. We have written the Department of Indian Affairs a number of times re settlement but they do not pay any attention to our letters or telegrams. If there is any reasonable excuse for the delay in payment, we would like to hear about same and in any event, we think our letters should be replied to.

Trusting that you will understand why we took the matter up with you, we remain,

Yours very truly,

E. LEONARD & SONS, LIMITED.
per [illegible]...

W/A.

Oct 23

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Duplicate Copy of Telegram to be mailed to Party to whom Addressed as Below.

Below Please find Duplicate Copy of Telegram sent You this date, and of which You will please consider this our confirmation.

Youre very truly,

E. LEONARD & SONS.

London, Ont., Oct. 22/13.

C.P.R.@ 2.55 P.M.-C.C.

Hon. W.J. Roche,

Ottawa, Ont.

436201

We respectfully request that you direct Department Indian Affairs to reply to our several recent letters.

E. LEONARD & SONS, LIMITED.

per .....

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5

Mt. Elgin Industrial Institute

W. R. McKitty, Principal

Muncey, Ont. November 4th. 1913.

The Secretary,
Dep.of Indian Affairs,
OTTAWA.

436180

Dear Sir:-

In reply to your letter of October 30th. would say that the nett cash price for the boiler F.O.B. London was$220.00. Freight and installation (we had to have an expert from London to install it, also about 500 brick, lime, etc.) amounted to a little over $15.00, this was omitted from the original account sent the Department. I told Messrs.Leonard & Sons to add this to the invoice sent you on 27th. ult., in answer to request of the 16th. ult. No.153001/3. However, as the main account is already settled, we are quite willing to pay this small amount of $15.00.

Yours Respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155101/3

Ottawa, November 6, 1913.

Rev. Sir,-

I have to call your attention to official letter of the 3rd of September, last, in which you were asked to state what kind of tank you propose to install in the attic of the Mount Elgin Institute. The Department would like to receive this information as soon as possible, when the hospital will be put in proper condition.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Ottawa, November 8, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 4th instant in which you state that in addition to the $120.00 which was paid to Leonard & Sons, Limited, for the boiler for the Mount Elgin Institute there is an [illegible] amount of $15.00 for freight and installation of the boiler.

If you will send vouchers for these items the Department will pay the same, if you have not already settled the account. The vouchers should be accompanied by the freight bill and also an itemized receipted account from the expert who installed the boiler. These vouchers should be certified by yourself.

Your obedient servant,

J. D. [illegible]

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
[illegible],
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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London, Canada Nov. 14 /13. 191

To Department of Indian Affairs,

Ottawa, Ont.

Bought of

ESTABLISHED 1834

E. LEONARD & SONS LIMITED

MANUFACTURERS OF

ENGINES AND BOILERS

FOR ALL PURPOSES

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AGENCIES
MONTREAL QUE
ST JOHN N B
CALGARY ALTA
WINNIPEG MAN
VANCOUVER B C
TORONTO ONT

To Man's time installing boiler at Munsey	
(Indian Reserve) 21 hrs. @ 60¢	12.60

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of Account 437605

INDIAN TRUST FUND.

The Department of Indian Affairs.

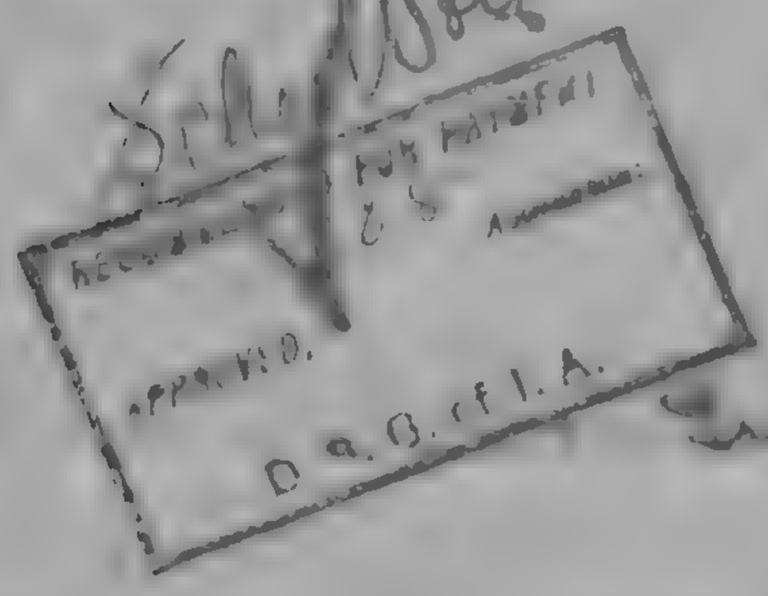
To Mount Elgin Institute, Muncey, Ontario.

DATE AMOUNT

Authorized by Dept. Letter No. 13500i/8 dated Nov.8th.1913.

Cash paid to E.Leonard & Sons for 21 hours of expert installing boiler at above Institute.	$12.60 ✓
M.C.Railway freight on said boiler.	4.32 ✓

We had paid freight at this end, and when speaking to Leonard's from memory I said about $3.30. I find on looking up voucher it is $4.32.



TOTAL - $16.92

I Henry Currey that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been [illegible] and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 3)

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15-8001-S

Extract from report of H. D. Johnson, Public School Inspector, Strathroy, on the Mount Elgin Institute, dated November 20, 1913. Original on 155001/6.

The water closet in connection with the outside buildings needs disinfecting.

The stair in connection with Miss David's class room needs repairing.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001/5

Ottawa, December 4, 1913.

Rev. Sir,-

The Public School Inspector in his report on the Mount Elgin Institute states that the water closet in connection with the outside buildings needs disinfecting and that the stair in connection with Miss David's class-room needs repairing. These matters should be attended to at once.

Your obedient servant.

J. D. McLean

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

DEC 12 1913

Muncey, Ont. December 6th. 1913.

The Secretary,
Dep. of Indian Affairs,
Ottawa, ONT.

Dear Sir:-

In reply to your letter of the 4th. inst., would say that our carpenter has been exceedingly busy getting things in shape for winter, but will be ready to repair the stairs (which are not at all dangerous) next week.

The closet referred to by Mr.Johnston is seldom, if ever used since new closets were provided last year. We will have it disinfected right away.

Yours Respectfully,

S.R. McVitty.

(Prin.M.E.I.)

SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001 - 3

Mt. Elgin Industrial Institute

S. R. McVittie, Principal

DEC 9 1913

Muncey, Ont. Dec[illegible] 191[illegible].

[illegible]

[illegible]

[illegible]

/ 3 7 8 0 1 - 5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

438782

DEC 17 1913

Muncey, Ont. December 16th..1913.

The Secretary,

Dep.of Indian Affairs,

Ottawa, ONT.

Dear Sir:-

Since writing you last we have had another visit from Mr.Ponsford and his foreman, and they seem to thimk that the hospital, to look any way up to date, will need much more repairs than I at first thought necessary. Especially does he seem to think that we need a new floor through the entire building, as the one in it has become worn and has cracked in several places, which is not at all sanitary.

This, of course, will bring his estimate up to considably more than what I had thought of. However, if you think it is too much of an expenditure at the present time, perhaps we could leave the floor over till later on, and have the other repairs carried out, as they are very badly needed.

Respectfully Yours,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155201-5

GEO. A. PONSFORD

MASON, CONTRACTOR and CEMENT WORKER

Dealer in Lime, Stone, Cement and Brick

Phone 464
Office: 66 Centre St.

DEC 23 1913

St. Thomas, Ont. ....Dec. 20th,/13..... 191

439068

Dept. of Indian Affairs,

Ottawa, Ont.

Dear Sirs,-

The Rev. S. L. McVitty of Mount Elgin Institute, requested me to send you a price on the necessary repairs required to fit up the Hospital rooms at the Institution. There are four rooms, two 15' X 10½', and two 15' X 9', with 10' walls. The following repairs are necessary, old floors covered with Hardwood floors and Oiled, Ceiling under water-tanks to be ceiled with wood, Door cut in partition between Hospital and attendants room, Medicine Cabinet built in the wall, Two doors to Bathrooms, Screen doors & Windows, Wood tank in attic lined with Galvanized iron 6' X 4' X4', Water supply piped from main building, which has to be put underground some eighty feet, Flush tank in Bathroom, All connections for water system, Electric lights put in all rooms, Inside woodwork painted , Radiators and verandah floor painted, All rooms to be covered with Sanitas Linen.

The price for above work would be $ 395.00; I am in a position to go on with this work at once if you should decide to do it, I remain,

Yours truly,

E. A. Ponsford

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Please see Ind Letters

under.

Ind.

26. 1. 13

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, January 5, 1914.

Rev. Sir,-

I beg to acknowledge the receipt of your letter of the 16th ultimo in connection with the visit of Mr. Ponsford of St. Thomas respecting the improvements to the Isolation Hospital at the Mount Elgin Industrial Institute, and in reply to say that Mr. Ponsford's estimate has since been received and he has been notified to proceed with the work at his estimate.

A copy of the letter accepting Mr. Ponsford's tender is enclosed herewith for your information.

Yourobedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal of the Mount Elgin Industrial Institute,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, January 5, 1914.

Sir,-

I beg to acknowledge your letter of the 20th ultimo containing an estimate of the work required to fit up the Hospital rooms of the Mount Elgin Institute. The estimate is based on the complete renovation of the four rooms as well as re-flooring with hardwood these rooms and includes also the placing of a ceiling under the water tanks, the cutting in of a doorway between hospital and attendance room with locked hinge door complete, also a medicine cabinet built in the wall, two doors to bath-rooms, screen doors and windows for all openings, The wood tank in attic to be lined, a water supply pipe from main building to be put in, about eighty feet of which has to be placed underground below danger of frost, flush tank in bath-room, all connections for water system and the placing of electric lights in all of the rooms. The electric lights to have all necessary wiring, etc., and connected with theelectric system. The electric wiring to be in accordance with the rules of the Underwriter's Association. The whole of the inside woodwork to be painted three good coats and rubbed down between coats, including the outside verandah floor. The radiators to be decorated and the walls and ceilings of all rooms to be cover

George A. Ponsford, Esq.,
Contractor,
St. Thomas, Ont.

ed

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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covered with Sanitas linen.

The price for the above work to be $395.00 and is to include all of the work necessary to fully complete the hospital as outlined above. The work to be commenced at once and completed as quickly as possible.

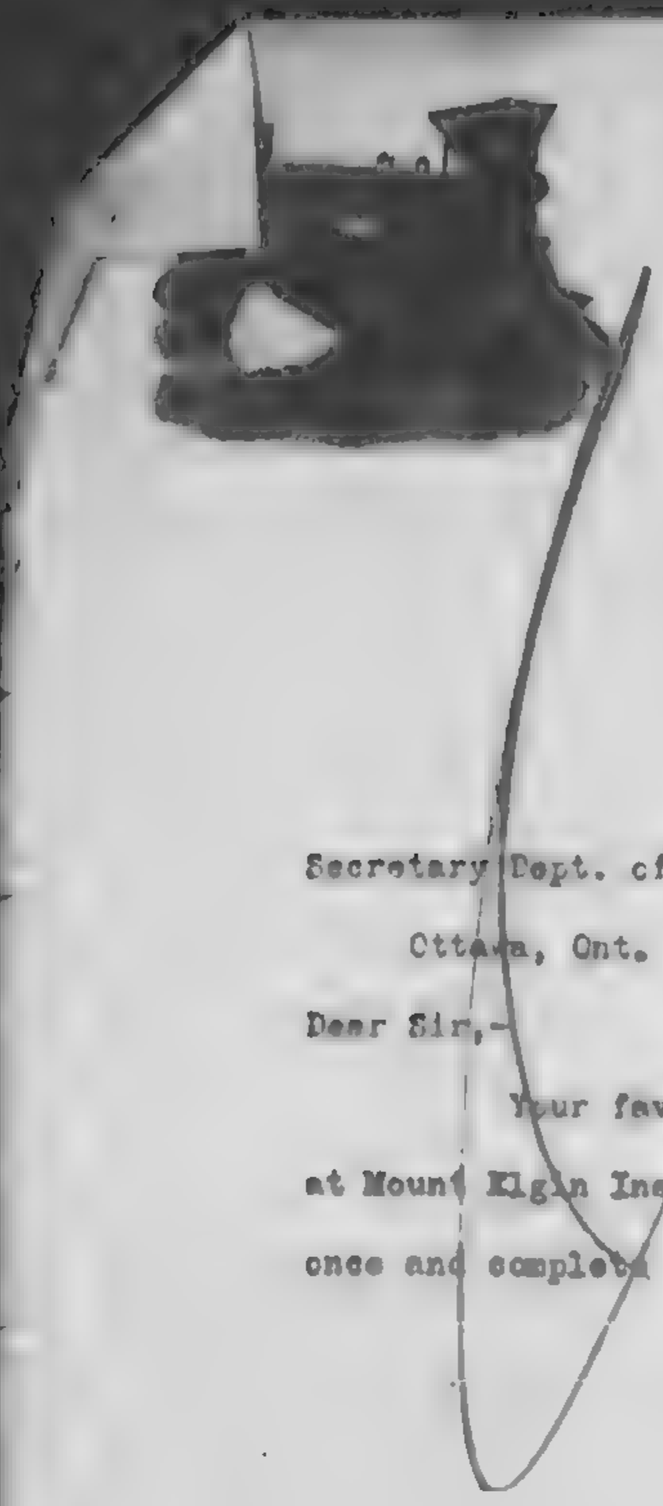
Your obedient servant,

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-50 1 - 5

GEO. A. PONSFORD

MASON, CONTRACTOR and CEMENT WORKER

Dealer in Lime, Stone, Cement and Brick

Phone 464
Office: 66 Centre St.

St. Thomas, Ont. ..... Jan. 8, 1914 191

140180

Secretary Dept. of Indian Affairs,

Ottawa, Ont.

Dear Sir,-

Your favor of Jan. 5th. to hand re. the repairs at Mount Elgin Institution. I will commence this work at once and complete same as soon as possible, I remain,

Yours respectfully,

G. A. Ponsford

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Elgin Industrial Institute

A. R. McVitty, Principal

Munro, Ont., January 14th. 1914.

The Secretary,
Dep. of Indian Affairs,
Ottawa, ONT.

Dear Sir:-

We beg to inform you that the grates in the hot water boiler in the annex or old building have utterly collapsed, and owing to the cold, we have had to order another set from the makers in a hurry. We will forward you the invoices on receipt of same, and trust this will meet with your approval.

Yours Respectfully,

A. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001/5

Ottawa, January 27, 1914.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 14th instant, and in reply I beg to say that the Department approves of your action in ordering another set of grates for the hot water boiler in the annex of the Mount Elgin Institute.

Your obedient servant

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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...nic to be settled for a ...d of each month by note or draft according to terms of sale ...ade direct to the Toronto D...ce. No claims allowed unless made within 10 days from date of invoice

153001-3

GURNEY FOUNDRY CO., LTD.

SOLD TO MOUNT ELGIN INDUSTRIAL INSTITUTE
S R NO. 1 TY PRINCIPAL
MUNCEY. ONT

TORONTO, DEC 15 191...

ACCOUNT No. 3 470 2

REFERENCE No. W T 4739

SHIPPED VIA G T R

YOUR ORDER No.

TERMS

	FOR # 707 OXFORD H W BOILER			
1	SET GRATES	205	8	16 40
		10%		1 64
		441877		14 76

Examine your shipments carefully before acceptance, and have damages (if any) marked on delivery receipt. Make your claim on the Transportation Company, as we cannot guarantee safe delivery —G. F. Co., Limited.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. 5 Schedule

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Carney Foundry Co., Toronto, ONT.

DATE AMOUNT

Toronto, Dec. 18th. 1913.

Dec.18th.13. To 1 set of grates for hot water boiler. $14 .73.

441877

Pay

Chq. No. 10[illegible]

Total:-

I HEREBY CERTIFY that this voucher is correct, that the material has been sup... and the charges are fair and just; also that the expenditure has been incurred le... of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont. March 14th. 1914.

The Secretary,
Dep. of Indian Affairs.
Ottawa, ONT.

443840

Dear Sir:-

Our main hall, kitchen, and pupils' dining room downstairs, also the hot water pipes are very much in need of freshening up. They have become very dark and shabby with smoke from the cook stoves.

If the Department will supply the paint, we will be pleased to do the work. Kindly let us know as soon as convenient.

Yours Respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Glenora B.C.
March 19 1914

To the Secretary
444086

With respect to your
Communication No.
155001. Sd. of the dated
March 13, inst re under
Power on the Act
Institute Enclosing.
I would say that I
have decided to Com-
mence here, and
do not see any way
to take the barge a mile
I would suggest that

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001/5

Ottawa, March 21, 1914.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 14th instant stating that there is a certain amount of painting to be done in the Mount Elgin Institute and requesting to be furnished with a supply of paint for this purpose.

In reply I beg to say that the Department will furnish the paint necessary for this work, which should be bought from Thomas Brothers, St. Thomas. The coils and water pipes should be painted with silver bronze, as this material will allow more radiation than ordinary paint. The Department would like you to purchase the material as soon as possible so that the account may be paid out of this year's appropriation.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of Account

INDIAN TRUST FUND. Sch Pole

The Department of Indian Affairs,

To ... Geo.A.Ponsford, St.Thomas,ONT.

DATE.		AMOUNT

Authorized by Dept. Letter No 185001-Dated Jan.5th.1914.

March 15.1914. To contract for remodelling hospital as per invoice. $293. 00.

Total:- $293. 00.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

A.G.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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St. Thomas, Ont., Mch. 18, 14. 190

M Dept. of Indian Affairs,
In account with Ottawa,

P. O. Box 452

GEO. A. PONSFORD

Phone 464

DEALER IN
Lime, Stone, Cement and Brick

Mason, Contractor and Cement Worker

OFFICE: 66 CENTRE STREET

1913.	To Contract for remodelling Hospital rooms at Mount Elgin Institute.	$ 395	00

Rec'd Pay't

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

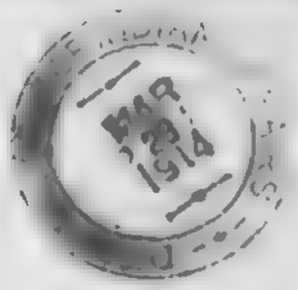
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15-5-001-J

Mt. Elgin Industrial Institute

S. R. McNitty, Principal

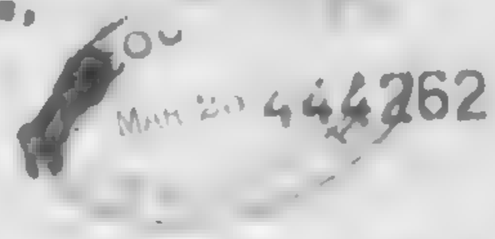


Muncey, Ont. March 21st. 1914.

The Secretary,

Dep. of Indian Affairs,

Ottawa, ONT.



Dear Sir:-

I enclose herewith the account of Mr.Ponsford for hospital repairs, all of which has been most satisfactorily completed save the connection with water supply of main building. For this the material is on hand, and he is waiting for the frost to go out in order to sink the pipes underground. I am willing to accept full responsibility for the completion of this work at the earliest moment, therefore feel justified in signing the enclosed vouchers.

Yours Respectfully

S. R. McNitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155,001-5 A

With cheque

Ottawa, 26th March, 1914.

Rev. Sir,-

Referring to your letter of the 21st instant, I enclose herewith cheque No. 3675 for ~~$395.00~~ $300.00 in payment of the voucher submitted in favor of Mr. Geo. A. Ponsford for re-modelling the hospital rooms at the Mount Elgin Institute. When the work is completed, you may forward ~~another~~ voucher for the balance due.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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On the 3 1/2 story brick,slate roofed building, "A" on diagram, 60x107,with basement and attic, gas and water pipes and tanks,fixed heating, and lighting apparatus, plate,stained and prismatic glass, fresco work and decorations on walls and ceilings, all plumbing work, attachments and additions, while occupied by the Methodist Missionary Society as an Industrial and Residential School Building.....	$24,000.	1.70	408.00
On the 2 story brick,cement clad and slate roofed building, B.C.D. on diagram, 26x54, 34x58 & 26x54, with basement and attic, gas and water pipes, fixed heating and lighting apparatus and all attachments and additions, while occupied as above for school rooms, t achers' and foreman's residences,	8,000	1.70	136.00
On school room seating and furniture therein.....	200	1.70	3.40
On the 2 story brick, slate roofed building "G G" on diagram, 28x40, with basement, fixtures and attachments, while used as above for laundry purposes, including Icehouse and Woodshed.	1,600.	1 85%	29.60 ~~30.00~~
On the 16 H.P. Boiler therein, with fixtures,tanks, pipes and connections therein,while used for generating steam and hot water including Dynamo and engine	1,050	1.85%	19.40 ~~12.80~~
On the 2½ story frame, shingle roofed Carriage House, No. 1 on diagram 24x54, with fixtures, additions and attachments,.....	400	2.20	8.80
On the frame,shingle roofed Weigh House,open sheds and pig pan,16x30, 22x24, and 24x60 with fixtures and attachments, No. 5,..... & 35x60	500	2.20	11.00
On the frame,shingle roofed Barn, 32x80, Hogs,and frame shingle roofed Stables No.7, 24x120, frame shingle roofed Stables,No.8,40x110, and straw Barn 24x40 all attached, with fixtures, silos, brick, and cement basement, and attachments,	3,500	2.20	77.00
On the frame, shingle roofed Barn, No. 11, 50x100,with granary and root cellar, brick and cement basement, silos, additions, fixtures and attachments,.....	2,500	2.20	[illegible]
On the frame, shingle roofed Carpenter Shop, No. 9,on diagram,25x60, with fixtures (hand work).....	300	2.20%	6.60 [illegible]
On the new frame, shingle roofed Poultry House, No. 10 and all fixtures,.....	150.	2.20	[illegible]
	$42,200.		~~826.60~~ 758.10

All owned by the Department of Indian Affairs for Canada and situate on Mount Elgin Industrial Farm, Township of Caradoc, County of Middlesex, Ontario.

Permission is hereby given the assured under this policy to use one gasoline engine mounted on waggon truck, on condition that the engine will not beoperated inside any building and not within ten feet of any building.

Warranted by the assured that not more than one gallon of gasoline will be stored in any of the buildings insured under this policy.

It is a condition of this policy without which an increased premium would have been charged, that it is warranted by the assured that no process of manufacture, mercantile business or trade, or laundry work, shall be carried on in the buildings hereby insured, except such work as may be directly attendant upon the maintenance and care of the establishment and the inmates thereof.

Subject to Lightning Clause attached to policy.

Permission granted the assured to Generate Electricity for lighting purposes. It being generated by stationery gasoline engine in the small house near the Laundry Building. The Gasoline being supplied from an underground tank placed outside the Building.

.....
Manager.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McKitty, Principal

MAR 31 1914

4445

Muncey, Ont. March 30th. 1914.

The Secretary,

Dep. of Indian Affairs,

Ottawa, ONT.

Dear Sir:-

In reply to official letter of the 26th. inst. permit me to say. We met the manager of the British Colonial and distributed risk on property here as per enclosed memo. Note also special clauses re gasoline etc.

We have today forwarded to Mr.Trueman a copy of enclosed memo, asking him to distribute risk in same manner, also to insert same special clauses.

Respectfully Yours,

S. R. McKitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Mount Elgin Institute, Munsey, ONT.

DATE		AMOUNT

Authorized by Dept. Letter No 55001-3 Dated Oct. 16th. 1913.

Mar. 31.'14. To 124 gals. barn paint as per invoiced. $101.20

444968

TOTAL:- $101.20.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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T S HOBBS, President C. A WHITWAM, Vice President Wm KENNEDY Jr.

155-501 - 5-

The W. H. S. Hardware Co.

Manufacturers and Importers

555 to 541 RICHMOND STREET

TORONTO OFFICE
55 & 55 COLBORNE STREET

APR 1913

HOBB

MED

London, Canada Mar 31/13

ORDER NO. Mr Elgin Institute

TERMS NET CASH 2% CASH TOTA

44968

To 1 doz Safety Razors @ $6.00 per doz. $6.00

Terms 30 days

Received payment
THE W. H. S. HARDWARE CO.
Per

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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St. Thomas, Ont. Apr. 4./14. 191

M... Dept. of Indian Affairs,

DEALER IN
Lime, Stone, Cement & Brick
Office: 66 Centre Street Phone 464

IN ACCOUNT WITH

GEO. A. PONSFORD

MASON, CONTRACTOR AND CEMENT WORKER

1914.					
Apr.	4	To amount of account rendered, for remodelling Hospital rooms, at Muncey Institute,	$ 395 00		
		By cash		$ 300 00	
		BALANCE		95 00	

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5

APR 8 1914

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs.

To - C.A.Ponsford, St.Thomas, ONT.

AMOUNT

Authorized by Dept. Letter No 155001-3 dated Jan.5th.1914.

April 6.'14. To balance of account in full for repairs done to hospital at Mount Elgin Inst., Muncey. 445173 $95.00

Sale Note 16/4/14 $95.00 4094

TOTAL:- $95.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

A.R. McCrimmon
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL
OTTAWA

April 8th, 1914.

MEMORANDUM -

Schools Branch -

Please authorize the Principal of the Mount Elgin School to have wire screens supplied for the windows of the new dormitory and also for any other windows in the building which may be necessary.

Duncan C. Scott

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15001/3

Ottawa, April 9, 1914.

Rev. Sir,-

You are hereby authorized to have wire screens supplied for the windows of the new dormitory of the Mount Elgin Institute and also for any other windows in the building which may be necessary.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. S. R. McVitty
Principal,
Mount Elgin Institute.
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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MONTREAL WINNIPEG LONDON, ENGLAND GLASGOW, SCOTLAND

THOMAS BROTHERS, LIMITED

BROOMS, WHISKS
BRUSHES AND WOODENWARE

ST. THOMAS, ONTARIO, CANADA Mar. 28/14

CABLE ADDRESS "BROOMS" CODES USED A. B. C. 5TH. EDITION LIEBERS WESTERN UNION

SOLD TO The Department of Indian Affairs,

Ottawa, Ont.

SHIPPED BY..... OUR ORDER No.....

YOUR ORDER No..... SALESMAN.....

TERMS Net Cash

ALL CLAIMS MUST BE MADE WITHIN 6 DAYS FROM RECEIPT OF GOODS		PRICE	BROOMS and WHISKS	BRUSHES	W. WARE	SUNDRIES	TOTALS
2	gal. Aluminum ½ gal Tins,	2.00	Tin			8.00	
10	" #77 Canada Paint, ½ gals.	1.00	"			20.00	
50	" White Lead, Tiger	10.00				5.00	
5	" Boiled Oil	.85				4.25	
1	" Driers #1 Brown Japan	1.25				1.25	
2	qts. Liquid Slating Blk.Board	.65				1.30	
2	" #147 Canada Paint,	.50				1.00	
1	only [illegible] 5 gal. Can					.50	
5	gals. #86 Dark Grey	1.80				9.00	
2	" R.M. Paint #61	3.75				7.50	
16	" ½ gals R.M. Paint #61	2.00				32.00	
3	qts. R.M. Paint #99	.95				2.85	
						92.65	92.65

File 155001/5

For Mount Elgin Institute.

6562 The A. A. Langford Co., Ltd., London

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Messrs. Thomas Bros., St. Thomas,

1914.

DATE		AMOUNT
	Authorized by Dept. Letter No 188091-5 dated March 21st. 1914.	
March 24. 1914.	To paint as per invoice.	92.65

468

TOTAL:- $ 92.65

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. R. McKelly

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTIFICATION SALES AND CONTRACTS SUBJECT TO ACCIDENTS STRIKES FIRES OR CAUSES BEYOND OUR CONTROL

FACTORIES AT
ST. THOMAS, ONT
WINNIPEG MONTREAL

155001-5

CABLE ADDRESS

ST. THOMAS, ONT. CANADA Apr. 7/14.

445064

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ont.

Dear Sir:- FILE 155001/5.

Please refer to your favor of March 21st. to Rev. S.R. McVitty of the Mount Elgin Institute, and note that you instructed Mr. McVitty in that letter to order forward a certain amount of paint necessary in painting the Institute, and this was to be ordered from ourselves. We now have pleasure in advising that these goods were supplied on March 28th. as per our invoice herein, and also as per certified invoices of Mr. McVitty.

We shall be very glad indeed if you will kindly let us have remittance to cover just as promptly as you can, and by doing so very much oblige,

Yours truly,

WIT/M.

THOMAS BROTHERS LIMITED

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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I.T.,032-5A

Ottawa, 22nd April 1914.

Sir,-

I re-enclose herewith the account rendered at $25.00 in your favour which you submitted recently in connection with the expenses of your trip to Ottawa. It will be necessary for this account to be rendered so as to show details of expenses incurred. This is necessary for the purpose of audit. Charges for hotel and livery expenses should be supported by receipted accounts attached to the voucher.

Your obedient servant,

S. STEWART

for Asst. Deputy and Secretary.

Rev. C. B. McNitty,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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INDIAN TRUST FUND.

The Department of Indian Affairs.

To Rev.S.R.Mc.Vitty, Muncey, ONT.

DATE | AMOUNT

446217

Ref.No.183001-5A.

Authorized by Dept. Letter No. ..... dated March 31st.1914.

Apr.6. 1914	To expenses to Ottawa, by instructions from Department, as itemized below:-	
" " "	Railroad fare, Muncey to Ottawa and re-turn.	$19.05. ✓
	"Berth" Toronto to Ottawa.	2.50. ✓
	"Berth" Ottawa to Toronto.	1.50. ✓
	Dinner, St.Thomas.	50. ✓
	Supper, C.P.R.Diner.	1.10. ✓
	Breakfast, Russell House, Ottawa.	1.00. ✓
	Dinner, Russell House, Ottawa.	1.25. ✓
	Suppes with Rev.Dr.Mavety.	
" " "	Breakfast, C.P.R.Diner.	1.15. ✓
"	Dinner, St.Thomas.	50. ✓

P.S.

Had wired from St.Thomas to Toronto for "berth", failed to secure one, and had to pay extra $1.00 for use of drawingrooms. Not Knowing receipts for meals were necessary I failed to secure them.

TOTAL:-29.45. ✓

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed the charges are fair and just; also that the expenditure has been incurred legitimately and that each item the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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MONTREAL WINNIPEG LONDON ENG. TORONTO GLASGOW, SCOT.

THOMAS BROTHERS, LIMITED

BROOMS, WHISKS
BRUSHES AND WOODENWARE

ST. THOMAS, ONTARIO, CANADA April 29-14.

CABLE ADDRESS "BROOMS" CODES USED A. B. C. 5TH. EDITION LIEBERS WESTERN UNION

SOLD TO Department of Indian Affairs.

Ottawa, Ont.

N.C.R. to Hussey.

SHIPPED BY ..... OUR ORDER No. Mail

YOUR ORDER No. April 16-14. SALESMAN Mail

TERMS Net cash

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS FROM RECEIPT OF GOODS

	PRICE	BROOMS AND WHISKS	BRUSHES	W WARE	SUNDRIES	TOTALS

20 Special Screen Windows 5'5"x3'2½"
10 " " " 5'6"x3'2½"
13 " " " 7'2"x3'2"
26 " " " 6'2½"x3'2½"
8 " " " 6'4"x2'8½" 99 Screens @ $1.60 each. 158.40
8 " " " 5'8"x2'8"
6 " " " 5'7"x2'4"
4 " " " 6'4"x2'9"
4 " " " 5'8"x2'8"

4 Screen doors to order 2'10x6'10 silver wire $2.50 ea. 10.00

1 spec. door for Main door Bronze wire 7'11x2'6½ (each half) 8.00

1 spec. double door silver wire 3' lower part wood panel 6'2' (each half) 7.00

1 spec. door 6'2x3' wood panel silver wire 2.75
1 " " 3'x7' " " " " 2.75
1 " " 3'x7' " " " " 2.75

1 roll 36" Black wire cloth 300 ft. @ $2.00 6.00

2 doz. Spring hinges for doors 3.00

1 " Self fastening latches for doors 1.75
44.00 44.00

352.40

Shipped to Mount Elgin Industrial Institute.

[illegible], Ont.

To freight prepaid 3.30

355.70

X [illegible] kitchen and [illegible] wood panel [illegible]

1-

The A. A. Langford Co., Ltd., London

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of Account Sales Note

INDIAN TRUST FUND.

446737

The Department of Indian Affairs,

To Messrs. Thomas, Bros., St. Thomas, ONT.

DATE		AMOUNT
Authorized by Dept. Letter No 155001/3 dated April 9th. 1914.		
April 29.14.	To doors and window screens as per invoice attached.	$203.70

TOTAL:- $203.70.

I HENRY CARTER that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., May 1st. 1914.

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONT.

446737

Dear Sir:-

Please find enclosed invoice for door and window screens, purchased from Messrs. Thomas Bros. The account is larger than I anticipated, but the material and workmanship are splendid, and will last a great many years. We are painting and fitting them ourselves.

During Dr. Grain's recent visit he laid great emphasid upon fresh air and proper ventilation, even suggesting a fresh air balcony for some pupils to sleep outdoors. These screens will permit openings at top and bottom giving free circulation, and ought to meet all requirements.

The black wire cloth is to screen the back verandah at upper kitchen door, the kitchen girls do most of their work here during the warm weather.

Yours respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001-5

DEPARTMENT OF ... AUG 10 1914

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., August 6th. 1914.

The Secretary,
Dep. of Indian Affairs,
Ottawa, ONT.

452334

Dear Sir:-

I regret to say that a severe wind storm has torn considerable ridge tile and spouting off our buildings here, and removed practically all the shingles from the building known as the "stocker barn". It was a very old ~~barn~~ form and the shingles were loose. The barn is full of hay which would be destroyed by the rain. I spoke to Mr.Albert Ponsford, St.Thomas, yesterday, who informs me that No.1. cedar shingles are worth about $4.50 per 1000, delivered here. If the Department will be good enough to supply the shingles, nails, etc. we will gladly do all the work. The ridge tile and spouting should also be repaired.

Hoping for an early reply,

I am, Dear Sir,

Yours Respectfully,

SCHOOLS BRANCH AUG 11 1914

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-6

Ottawa, Aug. 12, 1914

Rev. Sir, -

I have to acknowledge the receipt of your letter of the 6th instant reporting that a severe wind storm has torn the roof off the Stocker barn and as it is full of hay, it should be reshingled at once and in reply, I beg to say that you are hereby authorized to purchase the necessary shingles and nails to have the roof recovered and the ridge tile and spouting repaired-the work to be done by school labour.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. S. H. Mavelity.
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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1534 1-5

Mt. Elgin Industrial Institute

S. R. McVittie, Principal

Muncey, Ont., August 27th. 1914.

The Secretary,
Dep. of Indian Affairs,
Ottawa, ONT.

453395

Dear Sir:-

We find that sixty three boys crowded in the boys' playroom during the winter evenings are too many for the size of the room, so have just put down a new floor in the old playroom over the laundry. We purpose using it as a play-room for about 25 of the smaller boys during the winter. It needs some repairs, such as plaster, paint, etc., also a row of"lockers" along east and west sides which would serve as seats, and also as a place for change of clothing. I might add, such seat lockers were placed in the boys' new playroom, and they are splendid. They were not placed in the girls' playroom but should have been.

We are again prepared to do all the work if the De-partment will be good enough to supply the material. We could secure it from Mr.Ponsford, and have it put into accoun' for shingles etc.

Hoping to hear from you soon, as pupils are crowding in very fast.

I am, Dear Sir,

Yours Respectfully,

S. R. McVittie

P.O.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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255001/5

Ottawa, September 3, 1914.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 27th ultimo stating that some repairs are needed to the old playroom over the laundry at the Mount Elgin Institute, which you intend using as a playroom for some of the smaller boys during the winter.

In reply I beg to say that you may purchase the material required for these repairs and also for the lockers, it being understood that the work will be done by school labour.

Your obedient servant

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

434158

S. R. McVitty, Principal

Muncey, Ont., September 11th 1914.

The Secretary,
Depart. of Indian Affairs,
Ottawa, ONT.

Dear Sir:-

In accordance with Order-in-Council, No. 1331-31, dated March 17th 1914, we beg to submit our requisition for approval for following list of drugs required for use of pupils at above Institute:-

1 large bottle carbolic acid.
6 boxes "D. C. Cross's" ointment.
1 doz. 1 lb. tins antiphlogistin.
2 doz. 1 box sublimated gauze.
1 doz. 1 lb. absorbent cotton.
1 gal. Formaldehyde.
10 lbs. Vaseline.
1 lb. (24) Epsom salts.
5 lbs. Lysol.
2 boxes calomel pills.
2 boxes cascara pills.
2 lbs. potassium permanganate.
12 ozs. aromatic spirits.
3 [illegible].
3 bottles Hydrogen Peroxide.
1 doz. Collins Flexible.
2 rolls zinc oxide plaster, 3 in. x 10 yds.
6 ozs. chloride of iron.
5 lbs. Epsom salts (Lemon & Bell) (white).
1 doz. bottles castor oil. ✓

Yours Respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL

OTTAWA September 16, 1914.

155,001-5

The Schools Branch,-

Mr. McVitty expressed a wish to Mr. McKenzie that lockers and wainscotting should be provided for the girls' playroom, Mount Elgin institute, and also that the walls of the upper story of the laundry, in which a good hardwood floor has been laid, should be fixed up to provide additional play-room accommodation for the boys. The school will attend to the labour if authorized to purchase the necessary material.

Mr. McVitty also expressed a wish to have the walls in the boys' bathroom plastered white; it is considered advisable, however, to use Paripan, a kind of enamel which is applied as paint and which is extensively used in hospitals and other institutions of that kind.

Mr. McVitty may be authorized to purchase the necessary quantity, which can be had with full directions for application from Sturgeons, Limited, 44 Adelaide Street, East, Toronto.

Duncan C. Scott

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001/5

ACCOUNTANTS
SEP 30 1914
BRANCH

Ottawa, September 21, 1914.

Rev. Sir.-

Mr. MacKenzie of this Department, who recently visited the Mount Elgin Institute, states that you wish to have lockers and wainscotting provided for the girls' play-room. You are hereby authorized to purchase the necessary material for this purpose, it being understood that the school will attend to the labour.

Mr. MacKenzie also states that you wish to have the walls in the boys' bathroom plastered white. It is considered advisable, however, to use Paripan, a kind of enamel which is applied as paint and which is extensively used in hospitals and other institutions of that kind. You are hereby authorized to purchase the necessary quantity of this material, which can be had with full directions for application from Sturgeons, Limited, 44 Adelaide St., East, Toronto.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institut e,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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T. S. HOBBS, PRESIDENT — C. A. WHITWAM, VICE PRESIDENT — WM KENNEDY, TREASURER

The Hobbs Hardware Co. Limited

Manufacturers and Importers

335 to 341 RICHMOND STREET

TORONTO OFFICE 53 & 55 COLBORNE STREET

GOLD HOBBS MEDAL

London, Canada AUG. 24, 1914

ORDER NO. 2991

TERMS . MUNCEY INSTITUTE,

			NET CASH	2% CASH	TOTAL
2	8 X 12 G. F. PROOF GLASS, LATCH	1 50		1 00	
1 "	6 X 10	1 10		1 04	
	BOXING			50	
				6 74	
				74	

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Mt.Elgin Inst., Muncey, Ontario.

DATE		AMOUNT
	Authorized by Dept. Letter No155001/4 ved July 6th.1914.	
Aug.24. 1914	To slates as per invoice enclosed.	6.74.

I HENRY CARTEY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of Account 1404

INDIAN TRUST FUND.

2606

The Department of Indian Affairs.

To ... Mt. Elgin Inst., Muncey, Ontario.

DATE		AMOUNT
	Authorized by Dept. Letter No. 155001/18d July 17th. 1914	
Aug. 1. '14	To expenses of transportation to his home on being discharged from School.	$10.00

2107-16 74

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., August 1st. 1914.

454631

Received from S.R.Mc.Vitty the sum of ten dollars ($10.00), transportation expenses from Muncey to Montreal.

August 1st.1914

Signed:-

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

garden, the water to be so used is at present going to waste.

As winter is approaching so rapidly, we are proceeding to dig the trench for this pipe.

Hoping you will authorize the purchase of above mention-ed pipe as soon as possible.

I am, dear sir,

Yours respectfully,

S. R. McVitty

Perhaps you would be good enough to give authority for us exceedingly hard for trench in these trenches soon as pipe put in.

H. M. Wolfe

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., November 6th. 1914.

The Secretary,

Dep. of Indian Affairs,

Ottawa, ONT.

SCHOOLS BR. I.A.
NOV 10 1914
457627

Dear Sir:-

Ever since our buildings were enlarged we have been scarce of water, our supply being inadequate for the larger needs. Last week we were forced to stop work in the laundry, water was done, and the supply from the rams has not been sufficient to keep the large tank in the attic going.

This week we have reached a climax, one pipe, leading from the ram pits to the building, has burst, and leaks all the water. We are digging up the pipe, which is in places 8 ft. deep. We have not found the leak yet, and may have to dig up the whole distance. There is in the ram pit a third feed pipe used as overflow. By laying a half inch pipe from the ram pit to the building we could put a third ram on this third feed pipe, and now that the trench is almost all dug out, will you kindly supply us with sufficient half inch pipe, and we will put it in. The labour is $\frac{3}{4}$ of the cost

Then, I find on taking the levels that a supply of water sufficient for the laundry could be brought by gravitation by laying 600 ft. of 2" pipe to a man hole at the head of the

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Form 2.

The Great North Western Telegraph Co.

OF CANADA



...between the sender of the following message and this Company that said Company shall not be liable for damages arising from failure to transmit or deliver, or for ... in the ... of any message beyond fifty times the sum paid for sending the same, unless by special agreement ... and unless the message is sent by telegram for an extra payment of one half the regular rate, and in that case it shall not be liable for damages beyond ... Messages may be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for ... per cent. for any distance not exceeding 1000 miles, and two per cent. for any greater distance.

This Company shall not be liable for ... by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without any ... The ... shall ... unless ... sent to such office by one of the Company's messengers, ... sender ... accept ... conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

H. P. DWIGHT, President. HEAD OFFICE: TORONTO. J. McMICHAEL, Vice-President and General Manager.

DIRECT CONNECTION WITH WESTERN UNION TEL. CO. CABLE SERVICE TO ALL THE WORLD.

CUSTOMERS' TYPE-WRITER BLANK.

Sent No.	Sent By	Date	Time Sent.	Time Filed.	Check.
		155001/2			

Send the following message, subject to the above terms, which are hereby agreed to.

Ottawa, November 10, 1914.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Purchase pipe required from Ingram and Davey, Talbot Street, St. Thomas.

J. D. McLean.

Charge to Dept. of I.A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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KODAK SAFETY ▲ FILM +

155001/1

Ottawa, November 10, 1915.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 6th instant reporting that owing to the inadequate supply of water at the Mount Elgin Institute, caused by a break in the pipe, you consider it necessary to lay a pipe from the ram pits to the building and that you will require about six hundred feet of two inch pipe for this purpose.

In reply I beg to say that the following telegram was sent you today,- "Purchase pipe required from Ingram and Davey, Talbot Street, St. Thomas". I have to request that you will make the purchase from this firm and from noone else.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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St. Thomas, Ont., Nov. 2-14.

All In The Department of Indian Affairs, Shipped to Mincey Institute

In account with **A. E. Ponsford, Limited,**

Mason, Contractor,

and Cement Worker.

DEALER IN

Lime, Stone, Cement and Bricks.

RESIDENCE 106 ELGIN ST., PHONE 801
OFFICE 605 TALBOT ST., PHONE 879
BRICK-YARD PHONE 692

Aug. 6	2 Kegs Shingle Nails	@ 3.25	$6.50
	60 M XXX B. C. Shingles	4.00	240.00
	Freight Truck		6.00
Sept. 10	526 Lin. ft 1 x 8 351ft.	.36	22.64
	80 pcs. 1 x 9 - 12 800 "	"	12.80
	12 " 1 x 3 - 12 36	"	1. 30
	1000 ft. Matched R. E. Wainscot'g	46	46.00
	100 " Wain Cap	2	2.00
	800 ¾ Rod	75	6.00
	5 1/3 doz. 6 " T. Hinges	100	5.33
	6 Gross 7/8 x 9 screws	35	2.10
	1 Keg 2 ½ inch Nails		3.25
	50 pds. Finishing Nails		2.00
	300 ft. G. I. Ridge Roll	5	15.00
	50 " 4 inch Eavetrough	8	4.00
	30 " Down Pipe 5 "	.15	4.50
	40 " " " 4 "	.12½	4.80
	40 " " " 3 "	.8½	3.50
	4 3 " L'S	.25	1.00
	2 pcs. 5/4 x 10-16 Match	34¢	
	2 " " " " Tongue 1 edge	" }	45.00
	2 " " " " grove 1 "	"	4.59
	6 " 1 x 5 "	40 35.00	1.40
	12 Legs Tapered 4 x 4 2⅜ x 2½ x 2/6	.25	3.00
	8 pcs. 1 x 12 -12 - 96	.50	4.80
	100 ft. 1 x 4 -12 ▼ Match	.35	3.50
	12 Pair Strap Hinges		1.00
	2 Rim Locks, Knobs & Keps		.90
	1 Gross Screws		.25
	15 Gals Boiled Oil	.82½	12.37
	1 " Turps		.95
	1 Can		.10
Nov. 1st	10 Sheets Gal. Iron 26 garage @	1.00	10.00
	20 lbs. Solder	.40	8.00
	[illegible]		.25
	5 Bags Charcoal	.12½	.63
	50 hrs. Tinsmith and Helper	.75	37.50
	Fares		1.40
			$ 469.36

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of account

INDIAN TRUST FUND

The Department of Indian Affairs.

To A.E.Ponsford Ltd., St.Thomas, ONT.

DATE		AMOUNT
	Authorized by Dept. Letter No. 155001-5 dated Aug.12th.1914.	
	and " " " 155001-5 " Sept.21st.1914.	
Nov.2. 1914.	To shingles, wainscotting, tinsmithing etc., as per invoice.	$ 469.[illegible]

15-1-001-5

Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Muncey, Ont., November 23rd. 1914.

The Secretary,
Depart. of Indian Affairs,
Ottawa, ONT.

458850

Dear Sir:-

We are enclosing herewith account of Mr. Albert Ponsford. We found it necessarynto have his tinsmith come up and repair some eavestroughing that was leaking and damaging the brick-work. At the same time one of the large tanks in the main attic sprung aleak. Fortunately there was very little water in it, else it would have seriously damaged the lower ceilings. On examination we found that the tank had corroded all around the bottom, so we had him rebotton it. This was a very heavy and difficult job, our own mechanic worked with him for several days.

This explains the item for tin and tinsmithing. It is very difficult to get these men from the city, and we deemed it better to have the work done before he left.

I am, dear Sir,

Yours Respectfully,

25/11/14

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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St. Thomas, Ont. [illegible]

Sold to [illegible] Mount Elgin Institute,

[illegible]

430090

[illegible]

[illegible]

[illegible]

[illegible]

1 " [illegible]

oz. Pure Alcohol

[illegible] 7

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Ingram & Davey, Ltd.
City Timmins

DATE		AMOUNT
	Authorized by Dept. Letter No. 156001/1 dated Nov. 10th 1914.	
Nov. 10-21.	Galvinized pipe etc. as per invoice attached.	$147 . 93.
		Jno. J.
	TOTAL:-	$147 . 93.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. McKelly
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

St. Thomas, Ont., Dec. 30th, 1914. 191

M Department of Indian Affairs,

Paints, Oils
Glass, Stoves
Furnaces

8 per cent interest charged on overdue accounts.

Mount Elgin Institute, Muncey, Ont.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

Net 30 days

Nov.	19	3 - 2 x 1 Galv. Tees		.90	
		Express charges prepaid		.50	
		610' - 2" Galv. Pipe	13.51	83.63	
		1632' - 1/2" -do-	3.57	58.27	
		6 - 1/2" Galv. Elbows	.07	.42	
		6 - 1" -do-	.10	.60	
		6 - 2" -do-	.23	1.38	
	21	9# Arco Soulet	.25	2.25	
					$ 147.95

3311

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Ingram & Davey, St. Thomas.

DATE		AMOUNT
	Authorized by Dept. Letter No.135001/Dated Sept.21st, 1914.	
Nov. 28.1914.	To Paripan enamel and filler as per invoices enclosed.	$60.62.
	TOTAL:-	$60.62.

3311-2085

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET 13-5001-5

St. Thomas, Ont., Dec. 30th, 1914. 191

M Department of Indian Affairs,

Paints, Oils
Glass, Stoves
Furnaces

8 per cent interest charged on overdue accounts,

Net 30 days

Mount Elgin Institute, Muncey

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

Nov. 28	7 Galls. Paripan Filler	3.30	23.10	
	3 1/2 Galls. or 56# Paripan Flat White	.33	18.48	
	3 1/2 Galls. Paripan Glossy White	5.44	19.04	
				$ 60.62

460565

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001 - 5

Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Muncey, Ont., March 4th. 1915.

The Secretary,

Department of Indian Affairs,

Ottawa, ONT.

484253

Dear Sir:-

The portion of the floor in our cow stable upon which the cows stand is very low, and also too short for the larger cows. As a result most of them stand with their hind feet in the trench. When they lie down their udders are smeared from their dirty feet. This is making an unsanitary dairy, and calling forth very unfavourable comments from visitors.

This could be overcome by moving the mangers forward about six inches, and raising the floor about three inches. Three fourths of the expense will be in labour, which, of course, the management will gladly perform free. We would like the Department to furnish us sufficient 2" plank to cover a space about three feet wide, where the cows stand (I mean under their hind feet). We would fill the front space with earth, which would, when properly pounded in, suit our purpose very well.

I saw Mr.Albert Pomsford yesterday, and he has on hand a quantity of red pine plank, which is so hard as tom be almost unfit for carpenter work. This he would let us have at the price of ordinary Hemlock, and it would last a very long

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001 - 5

Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Muncey, Ont., March 4th. 1915.

The Secretary,

Department of Indian Affairs,

Ottawa, ONT.

484203

Dear Sir:-

The portion of the floor in our cow stable upon which the cows stand is very low, and also too short for the larger cows. As a result most of them stand with their hind feet in the trench. When they lie down their udders are smeared from their dirty feet. This is making an unsanitary dairy, and calling forth very unfavourable comments from visitors.

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

time. We also need a few plank to repair the walk to the laundry. The girls are getting their feet wet going back and forth.

I am, Dear Sir,

Yours Respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001/5

Ottawa, March 9, 1915.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 4th instant stating that the portion of the floor in the cow stable in connection with the Mount Elgin Industrial school upon which the cows stand is very low and also too short for the larger cows and that, as a result, most of them stand with their hind feet in the trench and asking the Department to furnish you with sufficient 2" plank to cover a space about three feet wide where the cows stand.

In reply I have to ask you to state the quantity of lumber that would be required for this purpose and what the cost of it would be.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McKitty, Principal

155-301/5

Muncey, Ont., March 12th. 1913.

The Secretary,
Dept. of Indian Affairs,
OTTAWA, ONT.

464919

Dear Sir:-

In reply to official letter of the 9th. inst., re flooring for cow stable etc., permit me to say :-
It would take about 1300′ of plank @ about $32. per thousand, or $48 for flooring.

In my letter of the 4th. inst. I spoke of moving the mangers back to increase the length of stalls. A more careful study of the whole matter has fully convinced me that box mangers, such as we have, and in which the cows' breath is confined and returned upon her again and again, are bound to produce tuberculosis in the herd, and, as this is the one great foe of the Indian child, we are seeking to combat it in every possible way. We therefore propose to re-build tthe mangers in such a way as to provide the greatest possible circulation of fresh air, and, in addition to the old material, will need about $20. worth of dressed lumber, $3.00 worth of $\frac{3}{4}$ " pipe, $5.00 worth of cement; not more than $80. in all.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Muncey, Ont., 191

The labour will have to be performed by skilled workmen, and will cost much more than the material, but this we gladly accept as our part of the responsibility.

Hoping for the consent of the Department to purchase material as above indicated.

I am, Dear Sir,

Yours respectfully,

S. R. McKitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155932/3

Ottawa, March 16, 1915.

Rev. Sir,-

I have to acknowledge the receipt of your letter giving an estimate of the quantity and cost of the material required for repairs and alterations in the cow stable in connection with the Mount Elgin Institute.

In reply I beg to say that you may expend a sum not exceeding $50.00 in the purchase of material for this purpose.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of account Ash 2006

INDIAN TRUST FUND

The Department of Indian Affairs.

To A.E.Ponsford Ltd., St.Thomas, ONT.

DATE		AMOUNT
	Authorized by Dept. Letter No.135001/ dated March 16th. 1915.	
Apr.6.15.	To buildings material as per invoice attached.	$79.70
	TOTAL:-	$79.70.

Sch Note 1914-15

16/5/14

4629

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.E. Ponsford

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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/ 5 7 0 0 /

T D Form 1 B

Canadian Pacific Railway Company's Telegraph

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W J CAMP Assistant Manager Montreal Que.

JAS. KENT,
Manager Telegraphs, Montreal.

A CO MM M 26

St Thomas Ont May 27-15

Secretary Dept Indian Affairs

(1915)

Ottawa Ont

Our entire barns and contents destroyed by fire please notify insurance Co and send up a man and policies to meet their appraiser no one hurt

McVicetty Muncey

11-38 AM

Mr Anderson
Take care of
this matter

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155,001/5A.

Ottawa, June 1, 1915.

Rev. Sir,-

I beg to acknowledge the receipt of your telegram of the 31st ultimo, reporting the fire which occurred at the Mount Elgin Institute. The telegram reads as follows:-

> "Our entire barns and contents destroyed by fire
> "please notify insurance Co and send up a man and
> "policies to meet their appraiser no one hurt."

In reply, I beg to say that the Department is writing the Indian Agent, Mr. H. Janes, and also communicating with Mr. McIntyre of St. Thomas and Mr. Trueman of Strathroy, Insurance Agents who placed risks on the buildings. Arrangements are being made to have Mr.Janes and the Insurance Agents meet at the institute on Wednesday, June 9th, in order that an equitable adjustment may be made with regard to payment for the damaged caused by fire to the building;

Your obedient servant,

H. M. [illegible]

Assistant Deputy and Secretary.

Rev. S. R. McVitty,
Principal, Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155,001/5A.

Ottawa, June 1, 1915.

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Your obedient servant,

H. M. [illegible]

Assistant Deputy and Secretary.

Rev. S. R. McVitty,
Principal, Mount Elgin Institute,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155-001-5

June 2nd. 1915.

Dear Mr. McVitty,

I was very sorry to hear that the barns had been destroyed by fire with their contents. I suppose you will be able to send your report, and I understand that we have made arrangements about the insurance inspection.

Yours sincerely,

Duncan C. Scott

Deputy Superintendent General.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

Our loss will be mostly covered by Insurance, but no settle-ment as yet has been reached, so we can hardly say where we stand.

I presented the whole matter to our Conference yester-day in St.Mary's. They were deeply touched, and unanimously promised to back us in every necessary way, so we are quite encouraged.

I felt I could not ask the girls to milk outside in all kinds of weather, so we are selling all our surplus dairy cows by auction on Friday next. It will be a serious loss of income, but it seems the best thing to do.

We are deeply grateful for the prompt action of Dept. in arranging for speedy settlement of Insurance claim, which, I hope, will go a long way toward the cost of erection of new barns. My thought is that we should have steel frames on cement foundation, and buildings isolated from each other as far as possible.

It is imperative that we get under way,(for many reasons) as soon as possible, and I feel sure the Department will be good enough to help us in every possible way.

I am, Dear Sir,

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001 - 5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., June 3rd. 1915.

469410

The Secretary,

Dept. of Indian Affairs,

OTTAWA. ONT.

Dear Sir:-

Re our terrible fire of Sunday, permit me to make the following report:-

1. The fire was started by little Isaiah Muskrat letting off a firecracker under a pile of straw. (Some one had given the pupils fire crackers on Friday, at our pic-nic). He had it in a little tin can, and thought he was hiding where he one would see him. I was at home myself, and every officer was right here. We saw the fire inside ten minutes after it started. Hundreds of people, including almost every Indian in the neighbourhood,were with us in a very short time. The utmost we could do was to save a couple of horses, and a few other animals. We lost about twenty-five head in all, including a very valuable horse.

Our greatest effort was to save the annex and main building . We did so by beating the fire back from the woodshed and laundry, both of which were on fire several times.

I never saw men work harder than the Indians did until every bucket of water was exhausted. We also had a

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

small chemical engine, which we purchased some time ago. It proved of great service in beating the fire out of the laundry and wood shed roof, and a great pile of wood stored in the yard near the shed.

So great was the danger to the main buildings at times that the consensus of opinion led us to remove a large part of the contents out into the lawn, but, at the most cruicial moment the wind veered from the East almost due North, and this, of course threw the flames in the opposite direction, and so our main building, annex, and laundry are practically unhurt, and school is going on as usual.

The children feel very sorry for what has occurred, (I have sought in every way to impress them with the serious--ness of it), and were rejoiced to learn this morning that we hope to re-build our barns right away. They love the animals, especially the cows. I was much touched with the pleading of some boys not to sell the cows. They know them every one by name, and some boys risked their lives in getting a few out of the burning buildings. The greater part of the cows had just come up to the barns for milking, but were not tied up, so they escaped.

Of course all our implements, machinery, and tools, also harness, hay, straw, and about 1000 bus. of grain were destroyed.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

way as soon as possible. Our crops will be upon us soon, and,to lose them would almost drive us to the wall.

I am writing representatives of several firms, to give us information as to the best kind of barns, probable cost, etc., all of which I will submit to you at the earliest moment.

I made my report to the Department on Wednesday morning. I hope it will clearly show there was no wilful act, or even neglect on the part of anyone in the matter. I called the boys all together on Saturday morning, and had them destroy all the firecrackers I could find, also warned them of the danger. Isaiah had some hidden away. He is a very small boy, and only in school a short time, and I feel sure did not intend any wrong.

Again thanking you

I am, Dear Mr.Scott,

Very sincerely Yours,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., June 4th. 1913.

Duncan C. Scott Esq.,

Deputy Supt. General,

Dept. of Indian Affairs,

OTTAWA. ONT.

459445

Dear Mr.Scott:-

Your kind letter of the 1st. inst. to hand. Many thanks for expressions of sympathy. Our friends from all over have been very kind in remembering us.

Our actual loss in dollars will be very considerable, but the loss by disorganization and inconvenience will be even greater. You can hardly imagine how it feels in a place like this, not to have even a stall to feed a horse, or milk a cow. Then it is also a difficult task to find any employment for the boys who did this stable work, and when out of School , they are disposed to slip off to the village, or over the Reserve.

I am not sure as to amount of Insurance on the buildings, I hope it will be sufficient to erect new ones. My thought is, we should have barns a reasonable distance apart. Brick or cement foundation, and steel frame, siding, and roof. They would not be much more expensive than lumber at present prices, and much safer.

Perhaps the most important matter is to get under

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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18-3-001 - 5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., ... June 15th. 1915.

469842

The Secretary,

Dept. of Indian Affairs,

Ottawa, ONT.

Dear Sir:-

I hope to call on you on Friday morning next, the 18th. inst., at 10 o'clock a.m., to submit plans and estimates for the creetion of the buildings destroyed by fire.

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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ALL ORDERS AND CONTRACTS ARE TAKEN SUBJECT TO THE APPROVAL OF THE HOME OFFICE, AND ARE CONDITIONAL UPON UNFORESEEN CONTINGENCIES BEYOND OUR CONTROL. PRICES ARE F.O.B. FACTORY ACCEPTANCE AND SUBJECT TO CHANGE WITHOUT NOTICE. WE RESERVE RIGHT TO CORRECT ALL STENOGRAPHIC ERRORS AND OMISSIONS.

THE SUPERIOR BARN EQUIPMENT CO.

OUR BUSINESS

IS TO PERFECT AND MANUFACTURE APPLIANCES AND DEVICES TO SAVE TIME, MONEY AND LABOR.

HOME OFFICE
FERGUS, ONT.

OUR SPECIALTIES

SANITARY STEEL BARN FITTINGS, COW STANCHIONS, COW STALLS, CALF PENS, AND BULL PENS, HORSE STALLS, HORSE STABLE FITTINGS, HOG PENS, MANURE BOWLS, LITTER AND FEED CARRIERS, ETC., ETC.

PHONE 30

THE [illegible] WAY

TRADE MARK

MANUFACTURERS OF THE ONLY ADJUSTABLE STANCHION MADE

FERGUS, ONT. June 22nd., 1915.

15-3661-5

470163

To The Secretary,

Dept Of Indian Affairs,

Ottawa, Canada.

Dear Sir:-

We have been informed that the Dept of Indian Affairs is erecting a new barn at Muncey, Ont. Under seperate cover we are mailing our catalogue which describes and illustrates our line of stable fittings. We believe that you will find us on the patronage list of the Dominion Government.

We would appreciate your kind consideration in connection with the contract for the stable fittings in this stable.

Yours truly,

SUPERIOR BARN EQUIPMENT CO.,

MANAGER.

GFM/KMG.

Indian Affairs. (RG 10, Volume 6200, file 405-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

4. No matter how soon we get under way it will be winter before the work is complete.

For these reasons we sincerely hope you may be able to get the work atarted at once, and not wait for the prescribed course of advertizing etc., this would take nearly a month.

I am submitting herewith a rough sketch of what we think would be suitable buildings. They are not extravagant, but servicable. Perhaps you would be good enough to hand them over to Mr.Ogilvie, who would, from these outlines, make out necessary plans and specifications.

The Insurance Companies freely accepted our explanations of the cause of the fire, and will, within a few days, pay over to the Department the full amount of Insurance carried.

Thanking you in anticipation,

I am, Dear Mr. Scott,

Yours sincerely,

S.R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., June 16th. 1915.

Duncan C. Scott Esq.,
Deputy Supt. General,
Dept. of Indian Affairs,
OTTAWA. ONT.

DEPT. OF INDIAN AFFAIRS,
JUN 28 1915
ARCHIVES.

47161

Dear Mr.Scott:-

Following our official report of the 4th. inst. on our recent fire, which, I hope, satisfied you that the fire was not due either to a wilful act on the part of the child, or neglect on the part of any officer of the School, permit me to respectfully point out to the Department the need of immediate action in the erection of new buildings.

1. Because the harvest is almost upon us. We have a very heavy crop of hay and grain, which we will endeavour to save by stacking in the field, but, if this is not got under cover before the fall rains set in, the loss will be very great indeed.
2. We found it quite impossible to milk the cows outside, and were forced to sell our dairy herd, cutting off an income of about $400.00 (four hundred dollars) per month.
3. Quite a number of boys, too small to handle a team, or work in the fields, found very useful and pleasant employment in caring for the stock. They are quite lost, and inclined to rove all around the Reserve during the half day out of School.

Over-

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15001 — 5

OFFICE OF THE

Inspector of Indian Agencies

FOR ONTARIO

Penetanguishene June 25th 1915

Wm. Duncan. C. Scott 41U2U2

Esq. Deputy. Supt. General

Dept of Indian Affairs

Ottawa

DEPT. OF INDIAN AFFAIRS
JUN 29 1915
REGISTRY.

Dear Sir

Acting on instructions from you when at the Dept. I visited Muncey on the 14th inst Mr McCarthy the Supt at the institution was in Ottawa so I did not have an opportunity of discussing the Late fire in which the Farm Buildings were completely destroyed with him doubtless you have had an opportunity of discussing it with him in all its Bearings.

Some men and Boys of the institution were cleaning up the wreck of which nothing appears to be of any use but the Brick. It is a clean sweep the Agent Jones informed me that the full amount of the insurance on the Buildings was allowed Re

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OFFICE OF THE

Inspector of Indian Agencies

FOR ONTARIO

#2

191

The amount I understood to be $6000.00
I presume you are already well informed on this and all the points
the Contents I understand belonged to
the Mississauga Society and were
partially insured
I was informed that most of the cows
at the institution were saved shortly
after the fire there being no accomodation
for them and the feed being destroyed
in the fire
Some Calves were lost in the fire
also a valuable Brood mare
also some Pigs.
I have no further information for you
on this subject I am

Your obedient Servant
Charles. Vaughan

Inspector of Indian Agencies

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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ERASERS, BLACKBOARDS,
OPERA & ASSEMBLY CHAIRS,
ARTISTIC CHURCH FURNITURE.

Waterloo, June 22nd, 1915.

DEPARTMENT OF INDIAN AFFAIRS
JUN 28 1915
470585

Mr. Duncan C. Scott,
Dpty. Supt. General,
Dept. Indian Affairs,
Ottawa, Ont.

Dear Sir:

We trust that we shall not be forgotten in the event that any furniture and fittings for the Indian Industrial School at Mount Elgin, Middlesex Co., Ontario, are required to repair the loss caused by the recent fire.

We are able to make prompt delivery and await your commands.

Respectfully yours,

THE CLOPE DESK CO. LTD.

SALES MANAGER.

W.F/L

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15500 1 - 3

June 24, 1915.

470383

Dear Sir,-

I beg to acknowledge the receipt of your favour of the 22nd instant, and to say in reply that we will not require any furniture or fittings for the Mount Elgin industrial school, as, during the recent fire, only the barns were destroyed.

Yours truly,

Duncan C. Scott

Deputy Superintendent General.

W. K. Finnegan, Esq.,
Sales Manager,
The Globe Furniture Co.,
Waterloo, Ont.

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Factory Phone 718 — Office Phone 119

155001-5

The Chatham Malleable and Steel Mfg. Co., Limited

MANUFACTURERS OF

Hardware Specialties
Express Wagons and Hand Sleighs
Chatham Sanitary Stable Equipment

470564

Chatham, Ont., July. 3rd, 1913. 191

The Department of Indian Affairs,

Ottawa, Can.

Gentlemen,

Will you please give us the specifications and plans of the new stable and barns that you intend constructing on the Muncey Reserve. It will be necessary to have these specifications so we can put in our tender for the equipping of same.

An early reply will be appreciated.

Yours truly,

CHATHAM MALLEABLE & STEEL MFG CO

R. Hall

RH/LM.

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BEATTY BROS. LIMITED,

B T COMPLETE BARN & STABLE EQUIPMENTS
PUMPS CHURNS WASHING MACHINES, LAUNDRIES
GRAIN GRINDERS ETC

HEAD OFFICE FERGUS ONT
Branches WINNIPEG, MAN., LONDON, ONT

FERGUS, ONT. July 9, 1915.

DEPT. OF INDIAN AFFAIRS,
JUL 12 1915
ARCHITECT.

Mr. Duncan C. Scott,
Deputy Sppt. of Indian Affairs,
Ottawa, Cnt.

Dear Sir:-

We have received the plans and specifications of the building, which you propose erecting on the premises of the Mt. Elgin Industrial Institute, Muncey and thank you for the opportunity you have given us to quote on our equipment. Reading through the specifications we are unable to find any mention made of the interior barn fittings and apparently this part of the specifications has been omitted from our set. You will understand that we are not in a position to give a tender on the complete barn, but we can supply all interior fittings that will be required, such as the galvanised cow stalls, pens, horse stalls, feed and litter carrier conveyor outfits, hay conveyors, etc., You will no doubt be insisting on galvanised fittings all through on this job and in connection with this, we are pleased to say that we have not, as yet, made any advance in the price of our galvanised cow stalls, notwithstanding the fact that extraordinary advances have been made in the price of galvanised pipe during the past few months. We are able to keep our prices down owing to the fact that we have our own galvanising plant.

In your specifications covering the interior cow stall fittings, you will require to mention the style of a stall that is required, there being several different styles of stalls, which we ourselves are offering for sale. For your information, we are sending you one of our cow stall catalogues by separate mail and we will give you below a description of our different styles of galvanised cow stalls.

Style "A" galvanised stall, complete of 2" tubing,including one post, one partition, head rail, cement clevice, top clamp, stanchion rest and stanchion,Fig.283.

Style "B" galvanised steel stall, complete, as in stall style "A" with aligning device added, Fig.284.

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Style "C" galvanized steel stall complete as in stall "B" with sure stop device added Fig.286.

Style "D" galvanized stall, complete as in style "C" but with lifting manger added, Fig.288.

Style "E", galvanized steel stall complete as in style "C" with high lifting manger partitions added, Fig.318.

We will be glad to receive your specifications covering the interior fittings, when we will be pleased to submit our prices.

Awaiting your reply, we remain,

Yours truly,

BEATTY BROS. LIMITED

Per J. B. Brown
Sales Manager

JBB/MAT

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A BRANTFORD FACTORY BUILT BY US

PHONES:
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Bennett & Bowden

GENERAL CONTRACTORS

2 AND 4 ONTARIO STREET

Brantford, Ont., July 10. *1915*

G.Duncan Scott Esq.

Supt of Indian Affairs.

Dear Sir.

We beg to acknowledge receipt of plans and specifications for the new buildings at the Mt.Elgin Institute. We note specifications call for tender to be made on form attached, if it is essential to do so, we would appreciate receipt of form of tender, as there is no none attached to specifications. We would also like to know if contractor litter carriers on plan 3&4 sheet2 and also mangers and stalls shown on plan 3&5 sheet3, or does the Dept. provide same and contractor erect them. Thanking you in advance for your information.

Yours truly.

Bennett & Bowden.

Per.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, July 13, 1915.

Sir,-

I beg to acknowledge the receipt of your letter of the 10th instant with reference to Tender Forms for Muncey Barn, and in reply to inform you that a copy of Form was enclosed in addition to specifications sent you on the 9th instant. An additional Form is also being sent you enclosed herein.

Encl.

Your obedient servant,

[illegible] D. McLean.

Asst. Deputy and Secretary.

Messrs. Bennett & Bowden,
General Contractors,
2 & 4 Ontario Street,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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WEATHERTIGHT CASEMENTS IN
IRON STEEL GUN-METAL
UNBREAKABLE STEEL WINDOWS
FANLIGHT OPENING-GEAR
LEADED LIGHTS & STAINED GLASS
PATENT GLASS ROOFING
LOCKS & DOOR FURNITURE
RAINWATER GOODS IN
CAST LEAD & CAST IRON

CABLES "HOPESASH.TORONTO"
TELEPHONE MAIN 6185

Mr. Gilroie

Henry Hope & Sons of Canada Ltd.,
15 King Street West.
Toronto.

July 13, 1915.

Mr. Duncan C. Scott,
Deputy Superintendent,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir:

RE FARM AND DAIRY BUILDINGS, MUNCEY, ONT.

We wish to inquire if you intend to use steel sash in the above buildings, and for information enclose herewith a typical blueprint, showing the construction and application of our sash. While there is very little difference in price between our steel sash and that of wood, the former provides every fireproof protection, and also admits considerably more daylight than wood sash does, which is a big item in buildings of this description. We would be glad if you would advise us regarding this job, and if we may submit you a tender on our product, and also if a set of plans could be forwarded to us for figuring. These could be returned to you the day following receipt and we hope you will advise us at your earliest convenience.

Yours very truly,
HENRY POPE & SONS OF CANADA LIMITED.
Per

RWS

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155,001-5A

Ottawa, July 15, 1915.

Sir,

I beg to acknowledge the receipt of your letter of the 13th instant addressed to the Deputy Minister in reference to steel sash etc. in the Muncey Dairy barns and in reply, to inform you that steel sash are specified. The work will however, be let with the general contract. When the contracts have been let, you will no doubt be able to submit prices for the work to the contractor.

Your obedient servant,

Asst. Deputy and Secretary.

Henry Hope & Sons of Canada Ltd.,
45 King St., West,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6200, File 466-3, part 3)

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18-5-D

Armstrong Cork & Insulation Company
Limited

DEPARTMENT OF IND
OCT 14
SECTION

NONPAREIL CORKBOARD.
NONPAREIL CORK PIPE COVERING.
NONPAREIL STEAM COVERING.
NONPAREIL INSULATING BRICKS.

503 McGill Building,
Montreal, Que.

GRANULATED CORK
CORK PAVING BRICKS
MACHINERY ISOLATION CORK
LINOTILE FLOORS

Mr Wheeler
Samples Smith
Farmworth
4,085

ARMSTRONG CORK & INSULATION COMPANY, LIMITED

J.V. Cooper

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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T. W. No. 1

Great North Western Telegraph Company of Canada.

CABLE SERVICE TO ALL THE WORLD.

TERMS AND CONDITIONS.

All messages to be received by this Company [illegible]
Form No. 2 which [illegible]
[illegible]

Z. A. LASH, President. HEAD OFFICE TORONTO. GEO. D PERRY, General Manager

20[illegible] N. 5 22 1 extra

PHONE 4300

[illegible] SWITCH BOARD
SPECIAL TELEPHONE OPERATOR
IT FOR QUICK SERVICE

Preston, Ont. July 13, 1915

Duncan C. Scott,

Dept. Indian Affairs,

Ottawa, Ont.

4 10786

Re proposed barns Muncey institute please wire our expense if you will accept tender on interior steel fittings only wire Fergus.

Beatty Bros. Ltd.,

Fergus.

6.18p.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15'5'001 - 5'

Form 2.

The Great North Western Telegraph Co.

OF CANADA

It is agreed between the sender of the following message and this Company that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeated message beyond the amount of the sum paid for the transmission of the same, or for any mistake or delay arising from interruptions in the working of its lines or from any cause beyond its control.

This Company is prepared to transmit a limited number of messages by daily telegram for an extra payment of one-half the regular rate, and in that case it shall not be liable for damages beyond fifty times the amount paid for sending the message.

Correctness in the transmission of messages may be insured by special contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for transmission: [illegible]

This Company will not be responsible for the mistakes or delays of any other Telegraph Company necessary to reaching its destination, but only as the agent of those lines for the transmission of the message; and the messages will be received and accepted at one of its transmitting offices; if a message is sent to the office by telephone, the person receiving the message acts therein as agent of the sender, being authorized to assent to these terms for that purpose as the sender's agent; if

155001-5.

Ottawa, July 17, 1915.

Sirs,-

With reference to omissions of your Catalogue number from the specifications prepared for the Mount Elgin Barn to which you refer, I beg to inform you that your Catalogue had been mislaid, and as no other was available and the matter urgent, the catalogues in the file were used. It is not intended, however, that your applicances should be overlooked as the specifications state Catalogue No.- or other similar manufacture approved by the Department, and when the contracts for these buildings are being awarded, the merits of yours will be given due consideration.

Duplicate copies of your Catalogue should be forwarded to file for future reference.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Messrs. Beatty Bros., Ltd.,
Fergus,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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ALL ORDERS AND CONTRACTS ARE TAKEN SUBJECT TO THE APPROVAL OF THE HOME OFFICE, AND ARE CONDITIONAL UPON UNFORESEEN CONTINGENCIES BEYOND OUR CONTROL. PRICES ARE FOR PROMPT ACCEPTANCE AND SUBJECT TO CHANGE WITHOUT NOTICE. WE RESERVE RIGHT TO CORRECT ALL STENOGRAPHIC ERRORS AND OMISSIONS.

THE SUPERIOR BARN EQUIPMENT Co.

HOME OFFICE
FERGUS, ONT.

IS TO PR... ...d AND MANUFACTURE APPLIANCES AND DEVICES TO SAVE TIME, MONEY AND LABOR.

THE WAY

OUR SPECIALTIES
SANITARY STEEL BARN FIXTURES
COW STANCHIONS, COW STALLS,
CALF PENS, AND BULL PENS,
HORSE STALLS, HORSE STABLE
FITTINGS, HOG PENS, WATER
BOWLS, LITTER AND FEED
CARRIERS, ETC., ETC.

'PHONE 69

MANUFACTURERS OF THE ONLY ADJUSTABLE STANCHION MADE

FERGUS, ONT.

July 14th., 15.

470986

To The Secretary.

Dept Of Inlian Affairs,

Ottawa. Canaia. f 257,590-2.

Gentlemen:-

We would be pleasei to receive specifications ani blue prints of the proposei new barn builiing at Mount Elgin Inlustrial institution.

Anticipatory thanks. We are

Youra very truly,

SUPERIOR BARN EQUIPMENT CO.,

Per.

IM/KMB.

DEPT. OF INDIAN AFFAIRS.
JUL - 1915
ARCHITECT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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13-3-001 - 6

Chatham Ont. July 14 1915

Department of Indian Affairs
Ottawa

470924

Gentlemen

In returning by this mail, the plans for work at the Muncey Indian reserve I am sorry that it is impossible for me to do the work at this time, on account of so much on hand, and could not get it done in the time But hope to be better shape for handling work at some future occasion.

I am Sirs
Your Obt. Servant
Thomas [illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Muncey, Ont., 191

hay. Wheat and oats will be upon us soon.

I am, dear Mr.Scott,

Yours very sincerely,

S. R. McKitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

DEPARTMENT OF INDIAN AFFAIRS
JUL 19 1915

470976

Muncey, Ont., July 14th. 1915.

Duncan C.Scott Esq.,
Deputy Supt. General,
Dept. of Indian Affairs,
OTTAWA. ONT.

Dear Mr.Scott:-

I have gone carefully over the plans prepared by Mr.Ogilvie. They are very complete in every way, and, I believe, will be very suitable. It was very good business indeed to have a choice between wood and steel truss. It prevents monopoly. But I would respectfully suggest, that, unless the difference in price is very considerable, the steel truss is much to be preferred, if for no other reason than a sentimental one. The wooden truss is an old affair, and never looked upon favourably by farmers. The steel truss is much more modern, and sounds much better. The barns will, no doubt, cost a good deal, and the name steel truss barns "sounds big".

The plans prepared by Mr.Ogilvie will, undoubt-edly, cost more than the sketch submitted by me. They are much more complete, and two buildings are larger.

If any tender is accepted by the Department, it might be well to wire the fact to the party concerned. Days count for much just now. We are having a big time saving our

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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July 15th, 1915.

Dear Mr. McVitty -

I have your communication of the 14th instant, in reference to the plans for the Mount Elgin barn, and I shall be pleased to bear in mind your suggestion with reference to the use of steel trusses in the place of wooden ones. If a contract is awarded we shall use every means to hasten the work.

Yours very truly,

Deputy Superintendent General.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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CANADA.

POST CARD. - CARTE POSTALE



THE ADDRESS ONLY TO BE WRITTEN ON THIS SIDE
CÔTÉ RÉSERVÉ À L'ADRESSE

Mr Duncan C. Scott,
Chairman of the Indian
Reserve Committee,
Ottawa Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Strathroy July 14 / 15

Dear Sir -

Please send me [illegible]
Specifications of the Barracks
Muncey Ontario, that are to be
rebuilt after the fire.

Stephen Ingrouille
Strathroy Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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July 15th. 1915.

Dear Sir -

Replying to your communication of the 14th instant, in reference to the farm buildings in connection with the Mount Elgin Institute, Muncey, Ontario, I beg to say that tenders are receivable on the 17th instant, and I regret, therefore, that there will not now be time for you to place a tender.

Yours very truly,

Duncan C. Scott

Deputy Superintendent General.

Stephen Ingroville, Esqr.,

Strathroy,

Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
JUL 15 1915

SUN BRICK COMPANY LIMITED

G. A. [illegible]ERMAN.
MANAGING DIRECTOR

A F GREAVES WALKER.
ASST GENERAL MANAGER

TRADERS BANK BUILDING
TORONTO July 13, 1915

4.0974

Duncan C. Scott, Esq..
Deputy Supt. Gen.
Dpet. of Indiam Affairs,
Ottawa, Ont.

Dear Sir;-

Re Farm & Dairy Bldgs. Muncey, Ont. We note that tenders close shortly for the new farm and dairy buildings to be erected at Muncey, Ont., for the Mt. Elgin Institute.

We have been endeavoring to get in touch with this work for some time to see if it would not be possible to go into the question of using Denison Interlocking Hollow Tile. For Farm and Dairy Buildings, this material is the most satisfactory now on the market. While it is comparatively new in Canada, still we have done a lot of big work in this country already.

The tile will give you without question an infinitely superior building than concrete or brick, due to the fact that it is absolutely dry and warm and at the same time it does not cost as much as brick.

We would be pleased to have one of our representatives call on you at Ottawa in this connection. We feel sure that if we could get a chance to show you this material, you would use it in some of your work.

Yours very truly,

PWG/M

P. W. Greene

ENGINEER.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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July 15th, 1915.

Dear Sir,-

With reference to your communication of the 13th instant respecting the use of interlocking tile in the Muncey Barn buildings, I have to inform you that this will be considered when the contract is being let.

Your representatives here, Messrs. Shaver & Beatty have also pleaded the merits of interlocking tiles leaving literature in connection therewith.

Yours very truly,

Deputy Superintendent General.

P. W. Green, Esq.,
Engineer,
Sun Brick Company Limited,
Traders Bank Building,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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GEORGE E STOCKER

HARRY A WICKETT

James A. Wickett Limited

CONTRACTORS

PHONE, A[illegible] 1789

803 TRADE[illegible] BANK [illegible]

DEPARTMENT OF INDIAN AFFAIRS
JUL 16 1915

Toronto July 14th. 1915.

Dominion Government

470972

Dep't. Indian Affairs

Ottawa, Ont.

Re new farm and Dairy Bldgs.

Dear Sirs:-

We are informed that you have had plans prepared for a new building and we would like to have the opportunity of figuring on same. We could let you have a tender for General Contract or for the Mason work separate.

If you would let us know where we could secure a set of plans and specifications, or if you would be kind enough to send them to us, we would be pleased to send you our marked check to guarantee the safe return of same.

Thanking you in anticipation of an early reply, we beg to remain,

Yours truly,

JAMES A. WICKETT LIMITED.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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July 15th, 1915.

Dear Sirs -

Replying to your communication of the 14th instant, in reference to the farm buildings in connection with the Mount Elgin Institute, Munsey, Ont., I beg to say that tenders are receivable on the 17th instant, and I regret, therefore, that there will not now be time for you to place a tender.

Yours very truly,

Deputy Superintendent General.

James A. Vickett, Limited,
503 Traders Bank Building,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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FRED CORBETT
BUILDER AND CONTRACTOR
CONCRETE WORK AND HEAVY TIMBER CONSTRUCTION
A SPECIALTY

1189 Dundas St.

London, Hamilton, Ont. July 15, 15.

DEPARTMENT OF INDIAN AFFAIRS
JUL 17 1915

4,0992

Duncan C. Scott, Esq.,
Deputy Supt. General of Indian Affairs,
Ottawa, Ont.

Dear Sir:

I notice in the Contract Record that you are receiving tenders for the farm and dairy buildings at the Mount Elgin Institute.

I will be very pleased to tender on above buildings if you will inform me where I may see plans and specifications.

I have just completed four buildings at Hearst Ontario for the Transcontinental Railway Commissioners, and am in a good position to start any new work immediately.

Thanking you in advance, I remain,

Yours truly,
F. Corbett.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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July 16th. 1915.

470992

Dear Sir,

I have to acknowledge the receipt of your favour of the 15th. instant and in reply to say that as the tenders for the buildings at the Mount Elgin Institute, Muncey are returnable on Monday next, I regret that it will be impossible to comply with your request.

Yours truly,

Deputy Superintendent General.

F. Corbett, Esq.,
1189 Dundas St.,
London, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

DEPARTMENT OF INDIAN AFFAIRS
JUL 17

Muncey, Ont., July 5th, 1918.

Duncan C.Scott Esq.,
Deputy Supt. General,
Dept. of Indian Affairs,
OTTAWA. ONT.

470990

Dear Mr.Scott:-

May I plead great urgency in the matter of getting under way with our barns, silos etc. We are at present stacking our hay. It entails great labour. In a few weeks our grain harvest will be upon us, and by Sept. 1st. corn will be ready for silos, so there is not a day to spare.

In letting contracts a definite time should be specified for completion of work. All silos should be finished by Sept. 1st.

I have taken the precaution of hiring teams to haul gravel during the slack time before haying. Most of it is now on the ground, and the price to the contractors will be much less then he could possibly get it for during haying and harvest.

It will be absolutely necessary to have some

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

reliable man in charge during construction, especially the cement work, foundations, etc.

If the Department so desires I would take charge of the whole work of construction, and guarantee entire satisfaction for a reasonable renuneration.

I am, Dear Mr.Scott,

Yours Sincerely,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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July 6th. 1915.

Dear Mr. McVitty.

In reply to your favour of the 5th. instant, I have to say that we will send out the notices for tenders for the Muncey barns together with plans and specifications tomorrow. Although it has taken a little time to get things in order, if we had asked for tenders in the usual way there would have been great delay. I will let you know later who will have charge of the work.

Yours sincerely.

Duncan C. Scott

Deputy Superintendent General.

Rev. S. R. McVitty.

Principal, Mt. Elgin Industrial Institute,

Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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SHOP, SCHOOL STREET
RESIDENCE, 32 BAXTER ST.
TELEPHONE 454K

CHATHAM, ONT. 191

M...

Bought of

William Robertson

Builder and Contractor

Estimates Furnished on Application

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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July 16th. 1916.

Dear Sir.

I have your note of the 15th. instant and in reply beg to say that it is regretted that we cannot give any extension of time as the work must be completed by the 1st. September.

Yours very truly,

Duncan C. Scott

Deputy Superintendent General.

William Robertson, Esq.,
32 Baxter St.,
Chatham, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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W. S. SHIPLEY, PRESIDENT

C. E. ALLISON, MANAGING DIRECTOR

ALL AGREEMENTS ARE CONTINGENT UPON STRIKES AND OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL.
QUOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE.

CANADIAN ICE MACHINE CO., LIMITED

ENGINEERS AND CONTRACTORS

SELLING AGENTS FOR
YORK MFG. CO.
LARGEST BUILDERS OF
REFRIGERATING MACHINERY IN THE
EMPIRE

TEL. MAIN 263

MAIN OFFICE:
TORONTO, ONTARIO.

227 CORISTINE BUILDING,

AMMONIA FITTINGS & MACHINERY
FOR ALL SIZES OF
REFRIGERATING AND ICE MAKING
PLANTS

MONTREAL, QUE., July 10[illegible], [illegible].

[illegible]

[illegible]

[illegible]

135001-5

File

R

July 17th, 1915.

Dear Sir -

Replying to your communication of the 16th instant, I have to say that the specifications for the barn at Mount Elgin do not call for anything which could be supplied by your firm.

Thanking you for drawing my attention to the matter.

Yours very truly,

Duncan C. Scott

Deputy Superintendent General.

H. D. Green, Esqr.,

Canadian Ice Machine Co., Ltd.,

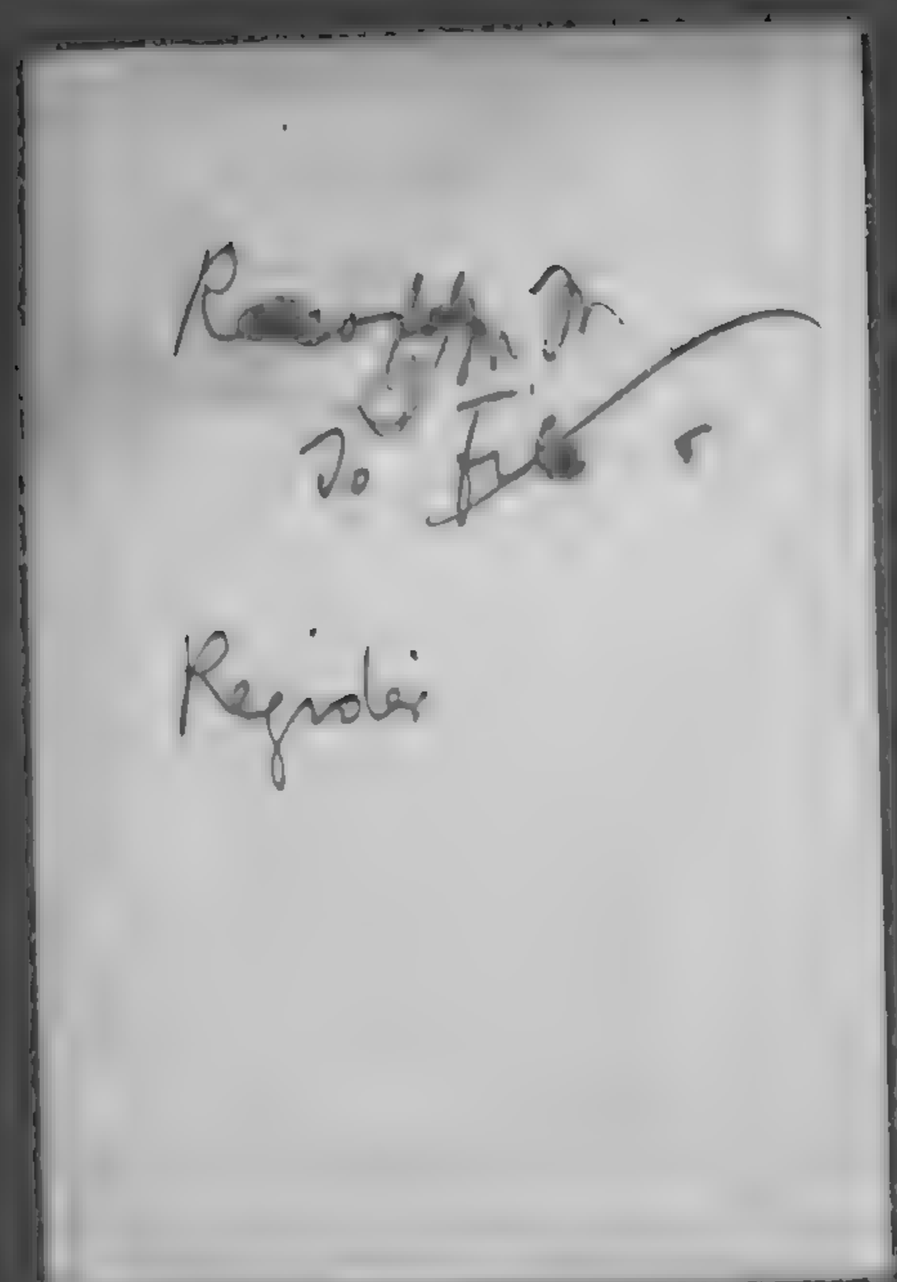
227 Coristine Building,

Montreal, Que.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

471025

Munceg, Ont., July 17th. 1915.

Duncan C.Scott Esq.,

Deputy Supt. General,

Dept. of Indian Affairs,

Ottawa, ONT.

Dear Mr.Scott:-

Even at the risk of wearying you with Mount Elgin Institute and it's barns, I beg leave to respectfully urge, that, if tenders, to be opened today, are at all reasonable, the contract be let forthwith.

Mr.Ogilvie greatly improved on my sketch, and I feel sure the price will be correspondingly higher.

We have had a large number of contractors here figuring. I hope they have tendered.

I noticed, at the last moment, that galvinized iron is not specially mentioned for stable fittings. There are many such fixtures on the market which are simply cast off gas pipe coated with aluminum. If, in awarding the contract, it were mentioned that fixtures are to be of the best galvinized iron, it would not cost any more, and it would prevent any attempt at furnishing a shoddy article, of which we would be ashamed.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

We have nearly 200 acres of hay stacked. We can thresh our wheat in the field, but, unless we can get our silos about the first week in September, our loss will be very great.

I am, Dear Mr.Scott,

Yours very Sincerely,

S.R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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The Great North Western Telegraph Co.

FORM 2.

OF CANADA

It is agreed between the sender of the following message and this Company that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of an unrepeated telegram, whether arising from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cypher or obscure messages, or for errors in any telegram beyond fifty times the amount received. The amount received for sending the same

To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case it shall not be liable for damages

Correctness in the transmission of messages can be insured by contract in writing stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz: One per cent. for any distance not exceeding [illegible] miles, and two per cent. for any greater distance.

This Company will not be liable for the acts or omissions of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent. If by telephone or otherwise, receiving the message acts therein as agent of the sender for being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

H. P. DWIGHT,
President.

HEAD OFFICE: TORONTO.

GEO. D. PERRY
General Manager

DIRECT CONNECTION WITH WESTERN UNION TEL. CO. CABLE SERVICE TO ALL THE WORLD.

CUSTOMERS' TYPE-WRITER BLANK.	SENT NO.	SENT BY.	REC'D BY.	TIME SENT.	TIME FILED.	CHECK.

Send the following message, subject to the above terms, which are hereby agreed to.

Ottawa, July 19, 1915.

A. E. Ponsford, Esq.,
St. Thomas, Ont.

Your tender for steel construction barn Mount Elgin is accepted. Kindly proceed at once.

Duncan C. Scott.

Chge. D.I.A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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The Great North Western Telegraph Co.

OF CANADA

FORM 2.

It is agreed between the sender of the following message and this Company that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeated message, whether happening through the negligence of the servants of this line or from any cause beyond its own control, or through interruptions in the working of the lines, for any sum exceeding fifty times the amount received for sending the same.

To guard against errors the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case it shall not be liable for damages beyond fifty times the amount received for sending the repeated telegram.

Communications in the transmission of messages can be insured by contract in writing stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz.: one per cent for any distance not exceeding [illegible] and two per cent for any greater distance.

This Company shall not be liable for the acts of other companies employed by this Company but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability thereof. The Company shall be responsible for messages only when the same are presented and received at one of its transmitting offices. If a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent. If by telephone the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

H. P. DWIGHT, President. HEAD OFFICE: TORONTO. GEO. D. PERRY, General Manager

DIRECT CONNECTION WITH WESTERN UNION TEL. CO. CABLE SERVICE TO ALL THE WORLD.

CUSTOMERS' TYPE-WRITER BLANK.

SENT NO.	SENT BY.	REC'D BY.	TIME SENT.	TIME FILED.	CHECK.

Send the following message, subject to the above terms, which are hereby agreed to.

Ottawa, July 19, 1915.

4T1025

J. R. McVitty,
Principal,
Mount Elgin Industrial School,
Muncey, Ont.

A. A. Ionsford, St. Thomas, lowest for steel construction. Wired him this morning.

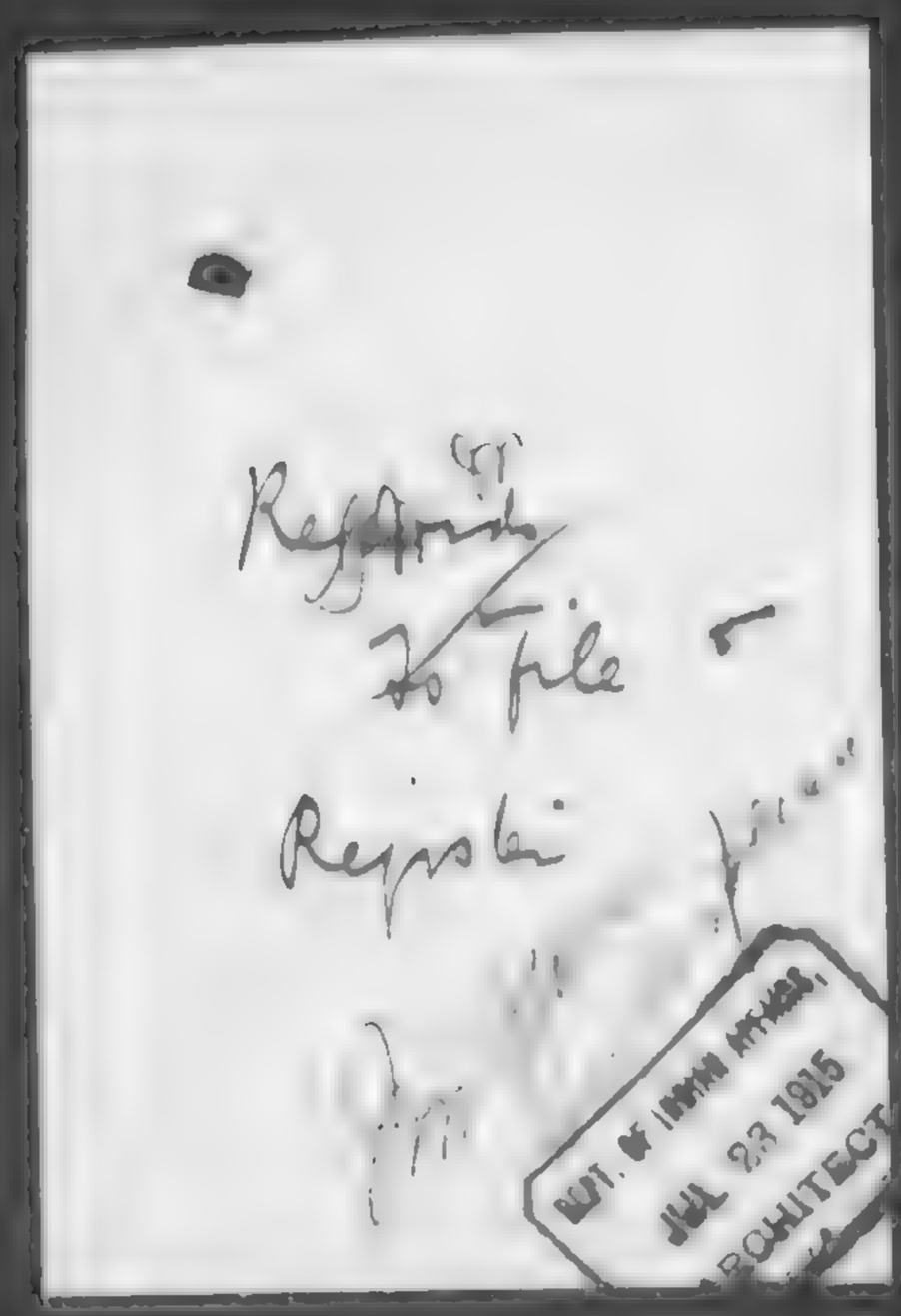
Duncan C. Scott.

Chge. D.I.A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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ADDRESS ALL COMMUNICATIONS TO THE COMPANY NOT TO INDIVIDUALS

BEATTY BROS. LIMITED,

BF COMPLETE BARN & STABLE EQUIPMENTS
PUMPS CHURNS WASHING MACHINES LADDERS
GRAIN GRINDERS ETC

HEAD OFFICE FERGUS ONT
Branches WINNIPEG, MAN. LONDON, ONT

FERGUS, ONT July 21, 1915.

Mr. D. C. Scott,
Dept. Indian Affairs,
Ottawa, Ont.

Dear Sir:-

Your letter of July 17th. is to hand and we note further what you state re specifications for the Mr. Wiggin barn. It is most unfortunate that you did not have copies of our catalogues on file and, as per your suggestion, we are sending deuplicate set of catalogues by first mail to you. We trust that you will receive these promptly.

Thanking you very much for your attention in the matter, we remain,

Yours truly,

BEATTY BROS.LIMITED

per

Sales Manager

JHB/MRT

Indian Affairs, (RG 10, Volume 6206, file 468-5, part 3)

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Ottawa, July 19, 1915.

Memorandum.

Mr. Scott,-

Tenders for barns and stables at Mount Elgin Industrial School, Muncey, Ontario, to replace the buildings recently burned, were taken by sending copies of Advertisement to twenty-three responsible contractors in that vicinity. This course of securing responsible tenders was taken owing to the urgent necessity for the buildings, which are required and necessary at the earliest possible time. The tenders received are,-

		Steel Construction.	Wood Const.
George A. Ponsford,	St. Thomas,	$34,700.00	$33,480.00
P. H. Secord & Son, Ltd.,	Brantford,	30,656.00	30,408.00
Bennett & Bowden,	"	30,470.00	28,498.00
Metal Shingle & Siding Co.,	Preston,	27,600.00	26,679.00
A. E. Ponsford, Ltd.,	St. Thomas,	27,446.00	26,178.00

All of the tenders are in due form and are accompanied by the necessary deposit security except that of the Metal Shingle & Siding Co, who signify their willingness to send cheque on demand. The tender of A. E. Ponsford, Ltd is a fair and reasonable price for the work to be done, I would, therefore, recommend that their tender be accepted. The Department's estimate is $27,900.00 for steel.

Architect.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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A[illegible] 5001-5.

Ottawa, July 24, 1915.

Sir,-

I beg to advise you that your tender has been accepted for the building of barns and stables at the Mount Elgin Institute, Muncey, Ont., for the Department of Indian Affairs, at your tendered price of $27,446.00,

Encl. Enclosed herewith in duplicate you will please find contracts which yxxxxx be good enough to execute at once and return to the Department, and after being signed by the Deputy Superintendent General, a copy will be sent you.

Copies of Plans and Specifications marked "A" and "B" respectively are also being sent you by concurrent under separate registered cover, which you will also sign and return with the contract.

You should note particularly that the contract must bear the Company's official seal, and also bear your own signature, witnessed before being returned here.

As soon as the contracts have been executed, due [illegible] notice will be given you to proceed with the work.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A. E. Ponsford, Ltd.,
St. Thomas,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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KODAK SAFETY ▲ FILM +●

15001-5A.

Ottawa, July 24, 1915.

Sir,-

With reference to the fixtures which are specified for the horse and cattle stables, etc.,in the Mount Elgin barns, Muncey, Ont., for which you have the contract, the Rev. Mr. McVitty expresses a preference for the fixtures manufactured by Beatty Bros., of Fergus, Ont., and as there is no appreciable difference in cost between their manufacture and the fixtures called for by No. in the specification, it is preferred that Beatty Brothers' fixtures be used.

Hard burned clay bricks are specified for the foundation of the horse stables, It is claimed, however, that the Denison interlocking tile manufactured by the Sun Brick Co., Ltd., Toronto, can be used making a warmer and more substantial building at less cost. The Department will approve of ik these being used providing you can find it advantageous to do so without increasing the cost to building.

No increase in cost of building is intended in either of the changes suggested above, nor will any increased cost be permitted by reason thereof. The Department is willing, however, to permit the change should you find it in your interest.

Your obedient servant,

A. F. Ponsford,Ltd.,
St. Thomas,
Ont.

Asst. Deputy and secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15901-5A.

Ottawa, July 24, 1915.

Rev. Sir,-

Enclosed herewith please find copy of letter addressed to A. E. Ponsford, Ltd., St. Thomas, Ont., in reference to the fixtures to be installed in the barns there for your information.

Encl.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. E. R. McVitty,
Principal,
Mount Elgin Industrial School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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477259

15500 1-5

WEATHER-TIGHT CASEMENTS IN IRON STEEL OR GUN-METAL
UNBREAKABLE STEEL WINDOWS
FANLIGHT OPENING GEAR
LEADED LIGHTS & STAINED GLASS
PATENT GLASS ROOFING
LOCKS & DOOR FURNITURE
RAINWATER GOODS IN CAST LEAD & CAST IRON

CABLES HOPESASH TORONTO
TELEPHONE MAIN 6 85

Henry Hope & Sons of Canada Ltd.
15 King West
Toronto

Your File 115001-5A

July 23, 1915.

Secretary,
Department of Indian Affairs,
O t t a w a, Ont.

Dear Sir:

We beg to acknowledge receipt of your favor of the 15th inst. with reference to steel sashes in the Muncey Dairy Barns, for which we thank you. We would esteem it a favor when the general contract is let, if you would at once advise us the name of the successful contractor in order that we may get immediately in touch with him. Thanking you in advance for your courtesy, we are,

Yours truly,
HENRY HOPE & SONS OF CANADA LTD.

RWS.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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ORDERS AND CONTRACTS ARE TAKEN SUBJECT TO THE APPROVAL OF THE HOME OFFICE AND ARE DOMINION AND UPON WITHDRAWAL CONTINGENCIES BEYOND OUR CONTROL. PRICES ARE FOR PROMPT ACCEPTANCE AND SUBJECT TO CHANGE WITHOUT NOTICE. WE RESERVE RIGHT TO CORRECT ALL STENOGRAPHIC ERRORS AND OMISSIONS.

THE SUPERIOR BARN EQUIPMENT CO.

OUR SUCCESS

IS TO PRODUCE AND MANUFACTURE APPLIANCES AND DEVICES TO SAVE TIME, MONEY AND LABOR.

HOME OFFICE
FERGUS, ONT.

THE WAY

TRADE MARK

OUR SPECIALTIES

SANITARY STEEL BARN FIXTURES, COW STANCHIONS, COW STALLS, CALF PENS, AND BULL PENS, HORSE STALLS, HORSE STABLE FITTINGS, HOG PENS, WATER BOWLS, LITTER CARRIERS AND FEED [illegible] ETC., ETC.

PHONE 59

471383

MANUFACTURERS OF THE ONLY ADJUSTABLE STANCHION MADE

FERGUS, ONT. JULY 24th 1915.

DEPT. OF INDIAN AFFAIRS. 1915 RECEIVED

To the Secretary.,
Department of Indian Affairs.,
Ottawa, Canada.

Dear Sir:-

We understand that the contract for the Barns at Muncy, Ont., have been let to a St Thomas contractor.

We only figured on the specifications supplied to, two contractors of Brantford, Ont., the St Thomas firm we have heard nothing of , consequently did not quote them on Superior Fittings.

We note specifications supplied by the department specified the Superior Barn Fittings, and in accordance we consider we should have been asked for prices from the St Thomas contractor. Kindly advise us as to this at your earliest convenience and oblige.

Yours very truly,

Superior Barn Equipment Co.,

CW/MM. Wm E. Mann Manager

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155,00105

Ottawa, July 29, 1915.

Sir,-

I beg to acknowledge the receipt of your letter of the 23rd instant,and in reply to inform you that the Contractor for the erection of barn at Mount Elgin Institute, Muncey is A. E. Ponsford,Ltd., St. Thomas, Ont.

Your obedient servant,

J.D. McLEAN

Assistant Deputy and Secretary

Henry Hope & Sons of Canada Ltd.,
45 King St.,W.,
Toronto,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Ottawa, July 19, 1915.

His Royal Highness

The Governor General in Council.

The undersigned has the honour to state that, it being necessary to construct barns and stables to replace the ones recently destroyed by fire at the Mount Elgin Indian Industrial School, at Muncey, Ontario, tenders were invited and the following were received, for buildings of steel construction.-

George A. Ponsford,	St. Thomas,	$34,700.00
P.H. Secord & Son, Ltd.,	Brantford,	30,656.00
Bennett & Bowdoh,	"	30,470.00
Metal Shingle & Siding Co.,	Preston,	27,600.00
A.E. Ponsford, Ltd.,	St. Thomas,	27,446.00

The undersigned would recommend, pursuant to the requirements of sub-section 2 of section 36 of the Public Works Act, that the contract be awarded to the lowest tenderers, the Messers. A.E. Ponsford, Ltd., for the amount of their tender as above cited, namely, $27,446.00, the same to be charged to the vote for Indian Education (No. 300, Appropriation Act, 1915). The Architect of the Department of Indian Affairs states that the tender of the Messrs. A.E. Ponsford, Ltd., is fair and reasonable for the work to be done.

(s) J.D. Bureau

Acting Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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P.C. 1704 /15-1-001

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 21st July 1915

DEPT OF INDIAN AFFAIRS,
JUL 1915
ARCHITECT.

1518

JUL 26

The Committee of the Privy Council have had before them a report, dated 19th July, 1915, from the Acting Superintendent General of Indian Affairs, stating that, it being necessary to construct barns and stables to replace the ones recently destroyed by fire at the Mount Elgin Indian Industrial School, at Muncey, Ontario, tenders were invited and the following were received for buildings of steel construction:-

George A. Ponsford, St. Thomas, Ont., ...	$34,700.00
P.H.Secord & Son, Ltd., Brantford, Ont., ...	30,656.00
Bennett & Bowden, Brantford, Ont., ...	30,470.00
Metal Shingle & Siding Co., Preston, Ont., ..	27,600.00
A. E. Ponsford, Ltd., St. Thomas, Ont., ...	27,446.00

The Minister recommends, pursuant to the requirements of sub-section 2 of Section 36 of the Public Works Act, that the contract be awarded to the lowest tenderers, the Messrs. A. E. Ponsford, Ltd., for the sum of their tender as above cited, namely, $27,446.00, the same to be charged to the vote for Indian Education (No 300, Appropriation Act, 1915). The Architect of the Department of Indian Affairs states that the tender of the Messrs. A. E. Ponsford, Ltd., is fair and reasonable for the work to be done.

The Committee concur in the foregoing and submit the same for approval.

The Honourable
The Superintendent General
of Indian Affairs.

Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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—DEALER IN—

Lime, Stone, Cement and Bricks.

RESIDENCE 106 ELGIN ST., PHONE 301
OFFICE 605 TALBOT ST., PHONE 879
BRICK-YARD PHONE 692

OFFICE OF

A. E. Ponsford, Limited,

Masons' Contractors & Cement Workers.

St. Thomas, Ont., July 28-1915.

Duncan S. Scott, Esq.,
Deputy Supt. General,
Of Indian Affairs,
Ottawa, Ont.

DEPT. OF INDIAN AFFAIRS,
JUL 30 1915
ARCHITECT.

Dear Sir:-

You will find enclosed copies of contract for Mt. Elgin Institute properly executed also plans and specifications as you requested. May state while I have signed contract for completion of dairy barns for September 1st and final completing of all work by September 15th that same is uterably impossible.

Before signing this contract I took the matter up with Mr. McVitty, Superintendent at the Mt. Elgin Institute, who is doing all in his power for to hurry the completion of work, and he is of the same opinion as I that it would be impossible to complete work in this short space of time, but you can rest assured that I will do everything for to get buildings completed as I realize the position that the Institution is in without them.

We have men and teams going on with work at present and expect to have two concrete mixers going next week.

Yours truly,
A E Ponsford Ltd.

A.E.P./M.M.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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156,001-5A

Ottawa, July 30, 1915.

Sir,-

I beg to acknowledge the receipt of your letter of the 28th instant,addressed to the Deputy Minister,in reference to barns and stables at the Mount Elgin Institute,and inclosing copies of contracts for this building, and in reply to inform you that your copy of the contract is being returned to you herein,duly executed.

Your statement in reference to time of completion has been noted, also that the date named in contract is that stated in the advertisement form requesting tenders sent you.

It is necessary that the buildings should be substantially erected,as required by the plans and specifications,and if owing to this you are unable to complete as soon as contracted for,providing no undue delay occurs in the opinion of the Superintendent,a limited additional time may be granted for the full completion of the building.

The Department wrote you on the 24th instant,in reference to Beatty Bros. fixtures,and Dennison interlocking tile in the buildings. These matters are no doubt receiving your attention,and will be forwarded here as soon as possible.

Your obedient servant,

J.D. McLean

Assistant Secretary and Depaty

W. Ponsford,Ltd.,
Contractors,
St.Thomas,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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July 30/15

Mr Pedley.

[illegible] contract for Mount Elgin having been duly executed and copy sent the contractor A.L.Ponsford Ltd of St Thomas [illegible] of unsuccessful tenderers may therefore be returned

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Department of Indian Affairs

Canada

Accountant's Branch

Ottawa, 31st July 1915

[illegible]

I am instructed to return to you herewith [illegible]
for $ 347.00 [illegible] with [illegible]
[illegible]

Yours truly,

Leo. A. Pouliot Esq
H. Thomas
Sec'l

[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Department of Indian Affairs

Canada

Accountant's Branch

Ottawa, 31st July 1915

Messrs

Bennett & Bowden

Brantford.

Ont.

Department of Indian Affairs

Canada

Accountant's Branch

Ottawa, 31/7 191

Dear Sir,

I am directed to return to you herewith your cheque
for $ 30 63 60 - kindly deposited with your letter,
which is returned herewith.

Yours truly,

Secretary.

Messrs.

P.F. Richardson Ltd

Brantford

Ont

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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31st July, 1918.

Sir,-

I beg to enclose cheque for $2,745.00, being security deposited by A. E. Pensford, Ltd, St. Thomas, Ont., in connection with a contract awarded him by this Department,

Your obedient servant,

For Deputy Superintendent General.

The Deputy Minister of Finance,

Ottawa.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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47,7481

TELEGRAPH GREAT NORTHWESTERN AND CABLE

Great North Western Telegraph Company of [illegible]

CABLE SERVICE TO ALL THE WORLD.

TERMS AND CONDITIONS.

All messages are received by this Company for transmission subject to the terms and conditions printed on Blank Form No. 2 which terms and conditions are hereby agreed to by the sender of this message.
This is an unrepeated message and is delivered by request of the sender under these conditions.

Z. A. LASH, President — HEAD OFFICE, TORONTO — GEO. D. PERRY, General Manager

3Bnnk 7

[illegible] Ont July 31-15

Deputy Minister of Indian Affairs

47,7481

Ottawa Ont

Kindly return deposit cheque on muncey barns

G A Ponsford

1uA

avenue
per
31/7/15

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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IN YOUR REPLY REFER TO

No. 155,001-5

AND GIVE THE DATE OF THIS LETTER.

PLEASE WRITE ON ONLY ONE SUBJECT IN EACH LETTER.

ADDRESS REPLY TO THE SECRETARY DEPT. OF INDIAN AFFAIRS

DEPARTMENT OF INDIAN AFFAIRS CANADA.

Ottawa, August 4, 1915.

Sir,-

I have to request that you will be good enough to return by registered mail,as soon as possible, the plans and specifications for Mount Elgin barns,etc.,sent you on the 7th ultimo for the purpose of tendering.

Your obedient servant,

J. D. McLEAN

Assistant Deputy and Secretary

A similar letter has been sent to.-

Beattie Bros.,	Fergus,Ont	
Clarence E. Steer	Mount Brydges,Ont	
G.A.Ponsford	St.Thomas	"
Ingram & Davey	St.Thomas	"
[redacted]	[redacted]	"
Sanders & Bell	St.Thomas	"
[redacted]		
Schultz Bros	Brantford	"
Bennet & Bowden	Brantford	"
James Sinclair	Paris	"
Heenan & Tufford	Paris	"
Moore & Stephens	Chatham	"
Ben Blonde	Chatham	"
T.R.Wright	London	"
J Simmons	London	"
Jones Bros.	London	"
Tambling & Jones	London	"
Myatt Bros	London	"
Casper Braun	Berlin	"
Metal Shingle & Siding CO.Ltd,	Preston	"

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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152 001 5

Ottawa, August 5, 1915.

Sir,-

I beg to inclose herewith two blue print copies of an amended detail showing the upper end of the steel trusses. You will note by the drawing the new manner in which the rafters are being secured together and to purlin.

Kindly acknowledge the receipt of this letter and inclosure by return mail.

Your obedient servant,

J. D. McLean

Assistant Deputy and Secretary

A. Ponsford, Esq.,
Contractor,
St. Thomas,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-3801-5

FINANCE DEPARTMENT

OFFICE OF THE CHIEF ACCOUNTANT

File

Ottawa, Aug. 3, 19 15.

471555

Sir:--

I have the honour to acknowledge receipt of the following:--

Contractor's Security Cheque

A. E. Ponsford, Limited, ... $2, 745.00

Your letter of the 31st ult.

I have the honour to be,

Sir,

Your obedient servant,

Chief Accountant & Dominion Bookkeeper.

To F. H. Paget, Esq.,
Department Indian Affiars,

Ottawa.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal 471521

Muncey, Ont., August 2nd. 1915.

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONt.

Dear Sir:-

In the plans and specifications of barns etc, an outside granary is omitted.

Would it not be wise to have this, and a couple of corn cribs erected when Mr.Ponsford's men are on the ground.

They will be needed as every scrap of this kind was destroyed. We could get Mr.Ponsford to give us an estimate if the Department so desires.

We are getting along fine.

DEPT. OF INDIAN AFFAIRS,
AUG 6 1915
ARCHITECT.

Yours Respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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[illegible]-5.

Ottawa, August 6, 1915.

Rev. Sir,-

I beg to acknowledge the receipt of your letter of the 2nd instant in reference to outside granary, and in reply to inform you that in a letter dated June 26th addressed to the Architect, containing particulars respecting plans and specifications then under preparation for these buildings you suggested that the present drive-house might be converted into a granary and a drive-house built instead. For this reason and to enable tenders to be taken and contract let as speedily as possible, no action was taken with respect to the proposed drive-house.

If the drive-house as well as the corn cribs are an actual necessity at this time, the building of these will be considered providing you will send in sketches showing the dimensions of the buildings required with approximate estimate of the cost.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Industrial School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Construction of Reinforced Concrete Pavements and Roadways

By H. S. Doyle

WITHIN less than a decade steel has received recognition as an important factor in the construction of country roads and city pavements. Steel constantly finds its way to the front ranks of new uses, and none the least of these is the part it plays in the building of streets and highways. Combined with concrete, steel, in the form of drawn wire, is rapidly taking a place in the engineering programme which contemplates a greater permanency to the already determined solidity of Portland cement when mixed in proper proportions with crushed stone and sand, and the future, it is believed, will witness a marked advance in this type of construction of routes of travel.

The main purpose of a pavement is the distribution of pressure over a great area, thereby decreasing the tractive power required. This applies equally to street and country roads, the only difference being a smaller tonnage hauled in the latter case. Decreasing the tractive power decreases the cost of marketing products of manufactured articles. Authorities differ in estimating the cost of hauling a ton per mile on paved and unpaved roads. In Europe it is 8 cents per ton per mile on good paved roads, while in the United States on the average country road it is 23 cents per ton per mile.

Assuming these figures to be approximately correct, it is quite evident that the United States has a tremendous transportation cost to be overcome by the more general and scientific improvement in the highways if a more even distribution of the products of farm and factory are to be had. The work is going forward continuously, but this is a country of magnificent distances, and the civilization is comparatively young. It will be well to understand that the pavements and roadways of the future will be of a burden immeasurably heavier than any which heretofore has been the experience, for the reason that the internal combustion motor has reached a state of perfect development, and the motor truck is the power which drives country delivery and motor trucks. What once were considered good road grades for team traffic have become more or less valueless under the changed situation. At no distant date long as well as short hauls of farm produce and manufacturers' product will be made with auto trucks.

Plain concrete pavements and roadways have been built quite generally in various parts of the United States in the past ten years, and in that time it is quite natural that certain defects would establish themselves. A great majority of the difficulties encountered in the use of plain concrete pavement were eliminated simultaneously with the introduction of wire mesh reinforcement. At a small additional cost a permanent and in every way satisfactory pavement has been obtained, the extra cost for reinforcement varying from 5 to 15 cents per square yard, depending on the weight of reinforcement used. It has been shown that a high quality of pavement using only the best grade of material can be laid at an average price of $1.10 to $1.25 per square yard. Excluding the most of maintenance, which is lower for concrete than for any other type, and assuming the life of the various types of permanent pavements to be the same, a saving in the first cost can be obtained by the use of reinforced concrete that could be used to pay for at least 50 per cent. of the total replacement cost when such replacement is found to be necessary. This saving, at 4 per cent. compound interest for twenty years, will amount to the original cost of the pavement, or in other words comparing a reinforced concrete pavement with the cheapest and best of other types, the original cost of the latter will construct a high class reinforced concrete pavement and replace it at the end of twenty years.

The comparative cost of various types of pavement in a number of American cities according to the best available data is contained in the following table. The showing is very much to the advantage of concrete.

Although the question of durability refers to the average life of a pavement, or, in other words, to the length of the period after which the pavement must be replaced, regardless of the labor and material that have been required to keep it in good condition during that time, the subject is connected here with main



Reinforced Concrete Roadway, De Kalb, Ill.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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tenance. Many of the present text books covering the subject of roads and pavements show maintenance cost as determined before the advent of motor driven vehicles, but these costs are very much lower than they are shown to be under present conditions of automobile traffic, this being especially true of the McAdam type of pavement. For durability a granite block pavement undoubtedly is superior to any other type, and is the only one more durable than a properly constructed concrete pavement. Brick pavements having the joints filled with asphalt, tar, sand or any other type of soft filler will not be as durable as a concrete pavement because these fillers do not prevent a chipping off of the brick.

An estimate of the life of several types of pavements made by D. W. Mead and published in the Journal of Associated Engineering Societies is as follows:

Estimate of Life of Various Types of Pavements

Kind	Life in Years (Light Traffic)	Life in Years (Medium Traffic)	Life in Years (Heavy Traffic)
Cedar Block on 6-in. concrete base	12	9	
Cedar Block on 9-in. concrete base		10	8
Brick on 6-in. concrete base	8	20	10
Brick on 9-in. concrete base		25	15
Sheet Asphalt on 6-in. concrete base	8	8	
Granite on concrete	50	30	15
Macadam granite top dressing	10	6	

While it is admitted that such estimates cannot be taken as typical for all localities they do in a general way show comparative values. On the same basis it is safe to estimate the life of a concrete pavement approximately to be 35 years for light traffic; 25 years for medium traffic and 15 years for heavy traffic. A summing up of the various qualifications of a concrete pavement in comparison with other types unquestionably will lead to the conclusion that under average conditions a concrete pavement comes the nearest to the ideal.

The chief reasons for the use of wire mesh steel reinforcement in the construction of pavements and roadways are the unsatisfactory foundation or subsoil, and expansion and contraction stresses.

The formation of cracks due to the soft yielding subsoil only can be prevented by the use of a proper amount of steel reinforcement. In this case the reinforcement is used to add structural strength to the concrete slabs. Under average conditions the question of expansion and contraction presents the greatest number of difficulties. It is now very well known that concrete will contract and expand under changes of temperature, and also that the cement during the setting period will contract to a marked degree. This means that the pavement moves over the subsoil, this movement in itself causing the setting up of tension or compression stresses depending upon whether it is a contraction or expansion of the material. Although the concrete in itself has a certain amount of tensile value it has been found advisable to eliminate the danger of concrete cracking from the tension by placing reinforcement in the pavement to take up what little tensile strength the concrete in itself has, and take care of the temperature stresses.

In the construction of concrete pavements, the top of which is subject to very much greater variations in temperature than the base, and in which contractions will extend and exist at all times, temperature changes will affect the surface to a greater amount than a base must be, there will be created a plane of weakness between the two courses which often results in an eventual splitting of the surface from the base. This difficulty is eliminated very readily by the use of a light reinforcement that is slightly tamped into the base prior to the placing of the top course, and there by increasing the adhesion between the two mixtures. Additional stresses are caused by the fact that especially during hot weather the top exposed portion of the pavement has a temperature considerably in excess of the under surface. Steel reinforcement also

COMPARATIVE COSTS OF VARIOUS TYPES OF PAVEMENTS

LOCATION	YEAR	Average Cost Per Square Yard: Macadam	Gravel	Concrete	Asphalt	Brick	Granite Block	Stone Block	Wood Block	REMARKS
Montesano, Wash.	1911	.....	.....	$1.27 to 1.32	$2 18	$3 15	.....	.....	.....	Brick and asphalt on 5" concrete base. Gravel $1.50 per yd., labor $2 to $3 per day
Richmond, Ind.	1908	.....	.....	1 06	.....	2 00	.....	.....	.....	Brick price is minimum
Panama, Cuba	1906–07	.....	.....	2.00	.....	4 00	.....	.....	.....	
Summerville, Mass	*	.....	.....	1.65	3.80	2.75	$2.35	.....	.....	Concrete pavement Hassam patents
Toronto, Can.	1903	.....	.....	1 74	.....	.....	.....	.....	.....	4" base, 2½" wearing surface
Toronto, Can	1904			1 92						Including gravel, 3 1/2" tile drain
Toronto, Can					2 25	2 25 to 2 55	3 50	$2 25		
Denver, Colo				1 03 to 1 27	3 47					
Chicago, Ill.	1905			1 80 to 2 20						Concrete type Detroit Specifications
Chicago, Ill	1905			1 75						Portland type
Chicago, Ill	1902			1 50	2 65	2 58	4 82		83 11	Concrete Construction Co. specifications 6" base 2" top
Mason City, Iowa	1909–10	.....	.....	1.20	.....	2 80	.....	.....	2 25	
Cincinnati, Ohio	1907–12	$0 95	.....	.....	2 30	2 25	3 70	2 65	3 45	Boulder, $1.75; Granitoid $2 10
Cedar Rapids, Ia	1912			92	1 67					
Wayne Co., Mich	1910		$0.25 to .45	82 to 1 30	.....	.....	.....	.....	.....	Low cost of gravel road due to low construction
Wayne Co., Mich.	1911	.....	.52 to .64	1.15 to 1 74	.....	.....	.....	.....	.....	Dirt or gravel shoulder charged to concrete. Width of shoulders about 4 feet
Trenton, N. J.	1911			1 44	1 90 to 2 00					
LeMars, Iowa	1904			1 25		2 05				Exclusive of grading

*Average for four or five years prior to 1911

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Cedar Block on 9-in. concrete base	—	10	..
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Macadam—granite top dressing	10	6	..

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The formation of cracks due to the soft yielding subsoil only can be prevented by the use of a proper amount of steel reinforcement. In this case the reinforcement is used to add structural strength to the concrete slabs. Under average conditions the question of expansion and contraction presents the greater number of difficulties. It is now very well known that concrete will contract and expand under changes of temperature and also that the cement during the setting period will contract to a marked degree. This means that the pavement moves over the subsoil, this movement in itself causing the setting up of tension or compression stresses depending upon whether it is a case of contraction or expansion of the material. Although the concrete in itself has a certain amount of tensile value it has been found advisable to eliminate this value in concrete computations. For this reason steel reinforcement is placed in the pavement to take up, or at least assist, the concrete in taking care of the temperature stresses.

In the construction of the two-course pavements, the top or wearing course has a very much richer mixture than the base, and since richer mixtures will expand and contract under temperature changes, and will contract during setting a greater amount than a leaner mixture, there will be formed a plane of weakness between the two courses which often results in the splitting off of the top course from the base. This difficulty is eliminated very readily by the use of a light reinforcement that is slightly tamped into the base prior to the placing of the top course, and thereby increasing the adhesion between the two mixtures. Additional stresses occur because of the fact that especially during hot weather the top or exposed portion of the pavement has a temperature considerably in excess of the under surface. Steel reinforcement also

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Richmond, Ind..	1908	.....	.. ..	1 06	.....	2 00	.....	.....	.....	Brick price is minimum
Panama, Cuba ..	1906-07	.. ..	. .	2.00	.....	4 00	.....			
Summerville, Mass.	*	.. ..	.	1.65	3.80	2 75	$2.35	.....	.....	Concrete pavement—Hassam patents
Toronto, Can. ..	1903	. . .	. .	1.74	.....	.....	.....	.....	.....	4" base, 2½"wearing surface
Toronto, Can.	1904			1.92	.....	.....	.....	.....	.....	Included gravel and 2" tile drain.
Toronto, Can.	....				2 25	2 25 to 2 55	3 50	$2 25		
Denver, Colo.				1.03 to 1 27	3 47					
Chicago, Ill.....	1905	.....	.....	1.80 to 2 20	.....	.....	.....	.....	.....	Patented type—Depth of fill varies
Chicago, Ill.....	1905	.....	.....	1.75	.....	.....	.....	.....	.....	Patented type
Chicago, Ill.....	1909	.....	.....	1.50	2 03	2 55	3 89	.....	$3 44	Patented type Concrete pavement, 6" base 2" top
Mason City, Iowa	1909-10	.....	.....	1 26		2 80			20	
Cincinnati, Ohio...	1907-12	$0 95	.....	.....	2 30	2 25	3.70	2.65	3 45	Boulder, $1.75; Granitoid, $2.10
Cedar Rapids, Ia..	1912	.....		92	1 67					
Wayne Co., Mich..	1910	.....	$0.25 to .35	.82 to 1.39	.....	.....	.....	.....	.....	Low cost of gravel road due to low material cost
Wayne Co., Mich..	1911	.....	.52 to .64	1.15 to 1.74	.....	.....	.....	.....	.....	Dirt or gravel shoulders charged to cost of concrete; width of shoulders about 4 feet.
Trenton, N. J.....	1911	.....	.....	1.44	1.90 to 2.00					
LeMars, Iowa.....	1904	.....	.....	1.25	.....	2.05	.....	.....	.....	Exclusive of grading

*Average for four or five years prior to 1911.

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Long Island Motor Parkway.—Reinforced Hessian Pavement.—Shows stretching of triangular mesh reinforcement over first layer of broken stone and before covered by second layer of stone.



Reinforced Concrete Pavement, Hamtramck, Mich. 100,000 Square Feet Triangle Mesh Reinforcement.

Indian Affairs. (RG 10, Volume 6200, File 408-5, part 3)

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Reinforced Concrete Pavement, Oakland, Cal. [illegible]

Indian Affairs. (RG 10, Volume 6200, File 108-5, part 3)

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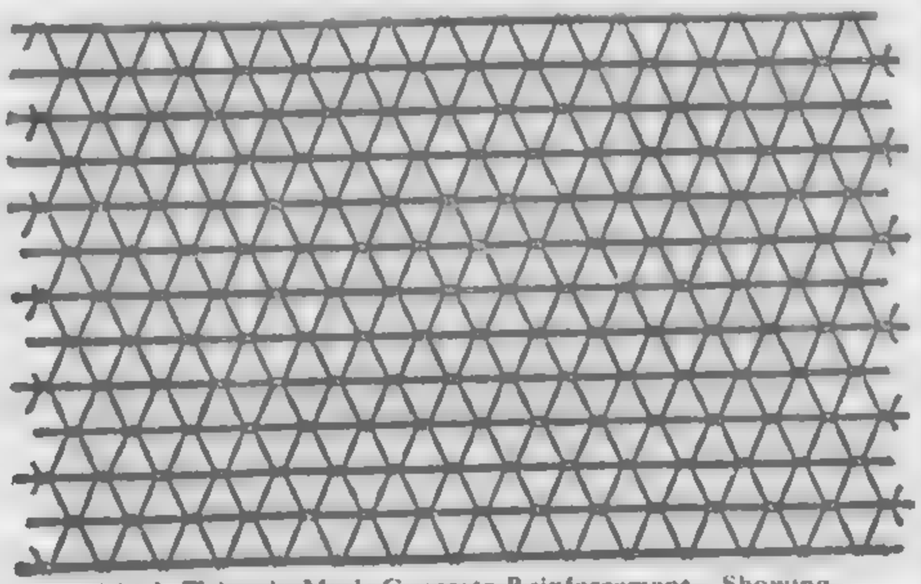
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gregate should overfill the voids in the coarse aggregate by at least ten per cent. A sufficient amount of water should be added so that the fine material will flush to the surface when tamped. In other words, the larger stones should be forced below the surface a sufficient amount to permit of a proper floating and finishing.

The proper thickness for a pavement depends largely upon the amount and kind of traffic it will be required to carry. Although the condition of the foundation and the amount and position of the reinforcement used may require a different thickness it will generally be advisable to make a total thickness of six inches on residential streets, and seven inches on business streets, carrying heavy loads. For the two-course type of pavement the wearing course should be at least one and one-half inches thick. These figures are considered good practice, but it should be possible to decrease these quantities by using a sufficient amount of reinforcement.

For reinforcing concrete pavement a woven wire reinforcement is the best that can be used. In order to furnish an economical construction, using loose bars, it would be necessary to space them at a distance



4-inch Triangle Mesh Concrete Reinforcement. Showing stranded longitudinals

which would not give a satisfactory distribution of the steel. Small bars spaced from eighteen to twenty-four inches apart could not possibly give satisfactory results in comparison with a woven fire reinforcement having an equal and close spacing of the members. Triangle mesh wire reinforcement is manufactured from cold drawn wire properly tested to give uniform results. It has a minimum ultimate breaking strength of 85,000 pounds per square inch and consists either of solid or stranded longitudinal members properly spaced by means of diagonal cross wires so arranged as to form a series of triangles between the longitudinal, or tension members. The longitudinal members are invariably spaced four inches apart, the cross wires either two inches or four inches apart, thus providing either a two-inch or four-inch mesh. The sizes of both longitudinals and cross wires are varied in order to provide the cross-sectional areas of steel required to meet the conditions.

Reinforced concrete pavements and roadways have all the desirable features, namely: minimum original cost and maintenance, durability, tractive resistance, foothold, sanitary qualities and favorableness to traffic. These factors have been realized in a number of

American cities. A few of these municipalities, with the cost of construction are given below:

City	Cost Per Square Yard
Plymouth, Wis	$1.23
Sheboygan, Wis	1.2
Fond du Lac, Wis	1.32
Superior, Wis	1.20
Hamtramck, Mich. (Detroit)	1.3
Port Huron, Mich	1.22
Rockville, Ind	1.10
Vinton, Ia	1.01
Connorsville, Ind	1.02
Stanley, Wis	1.12
Davenport, Ia	.93

These cities are selected at random showing the wide range of territory and the cost is to the localities. In some cases the cost given does not include excavation.

To Pave or Not to Pave

To pave, or not to pave; that is the question:
Whether 'tis nobler through fire to suffer
The delays and breakdowns of outrageous roads
Or to take arms against a sea of mudholes
And by paving, end them? To pave: to pave with brick
No more! and with these bricks to say we end
The ruts and the thousand natural pains
That country roads are heir to—'tis a consummation
Devoutly to be wished. To pave: to pave! To brick!
To pave with brick! Perchance to pay! Ay, there's the rub
For in that tax on taxpayers what payment may come
When we have cast off these muddy toils
Must give us pause. There's the respect
That makes calamity of so many roads.

For who would bear the shock and curse of mud
The trip's delay, the city man's contempt,
The pangs of lonely life, the markets missed
The loaded wagons broken, and the spurns
That patient farmers of the progressive take
When he himself might his pavement make
With a few thousand brick. Who would the roads bestride
To grunt and sweat under a weary life
But that the dread of something after paving
The undiscovered tax from whose effect
No taxpayer escapes puzzles the will
And makes us rather suffer those ills we have
Than fly to others that we know not of.

Thus the cost does make cowards of us all
And thus the native hue of resolution
Is sicklied o'er with the pale cast of thought
And roads pavements of great length and worth
With this regard their currents turn awry
And lose the people millions.

W. D. P. Wood, Fredericton.

Prior to leaving Fredericton Mr. A. D. Swan, late assistant chief engineer to be Mr. Swan's successor, entertained at luncheon on Thursday Mr. J. W. Wood the chief engineer, the Hon. the minister, together with Major G. W. Stephens, Mr. [illegible] for the roads, the various superintendents of the engineering staff were present. Speeches were made appreciative of the work of Mr. Swan during his [illegible] with the commission. Mr. Swan who will open an engineering office in Vancouver on the west coast of Salmon River and Gaspe peninsula will be succeeded by Mr. Soucy Mercier of Montreal. Mr. Mercier has already been appointed assistant to Mr. Swan.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

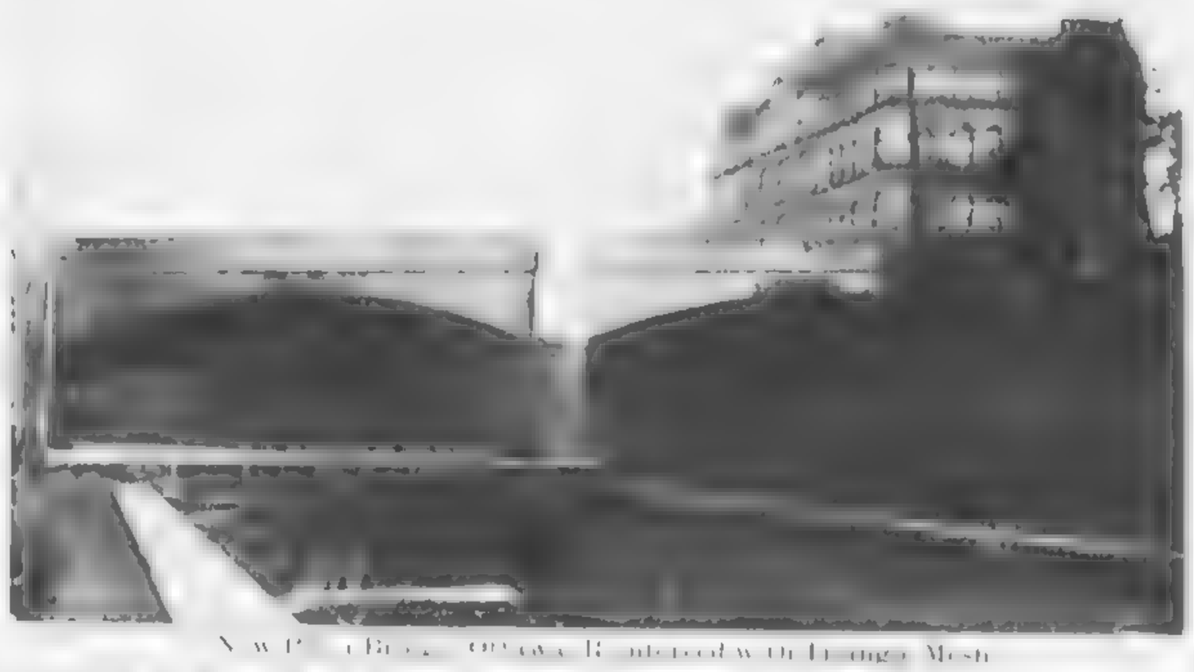
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American Steel & Wire Company

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Due to our increased capacity we can ship carload quantities in about two weeks from receipt order and full details at mill.



New Bridge over Canal Reinforced with Triangle Mesh

Bridge is 60 feet long, 20 feet wide. Width of road 18 ft. and 18 ft. Entire length of floor reinforced with Triangle Mesh. Mesh used was 6 in. Spacing Reinforcement. Thickness of bridge at crown 22 inches. Tested to carry 20 ton steam roller. Reinforcement originally designed for bars. TRIANGLE MESH SUBSTITUTED BECAUSE OF ECONOMY IN COST, WEIGHT OF MATERIAL AND APPLICATION.

Central Steel & Wire Co.

Agents

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304 University Street - Montreal, Quebec

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American Steel & Wire Company

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Due to our increased capacity we can ship carload quantities in about two weeks from receipt order and full details at mill.



CAPITOL BUILDING, EDMONTON, ALBERTA
Reinforced with Triangle Mesh.

Central Steel & Wire Co.

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220 King Street West - Toronto, Ontario

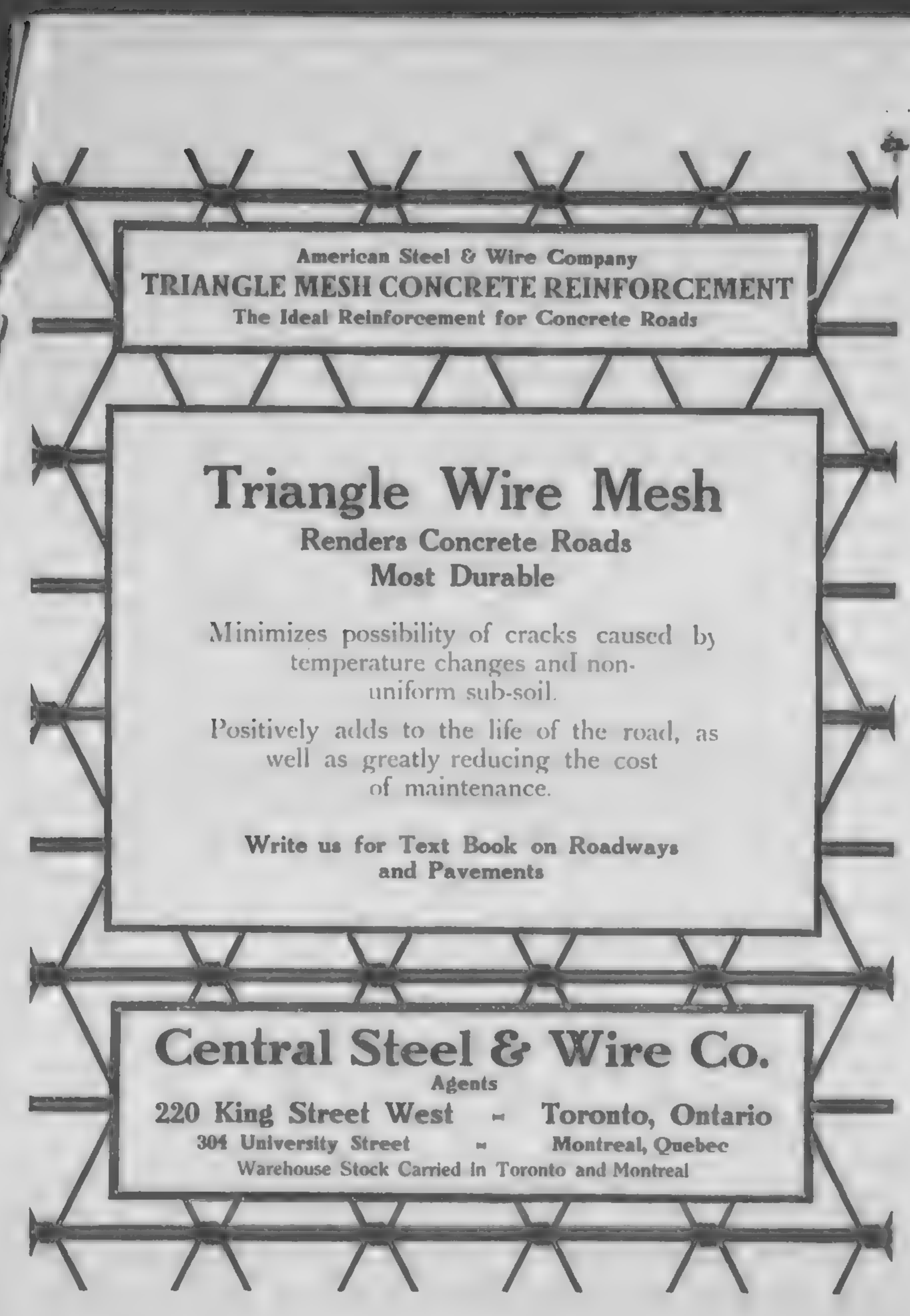
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American Steel & Wire Company

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The Ideal Reinforcement for Concrete Roads

Triangle Wire Mesh

Renders Concrete Roads Most Durable

Minimizes possibility of cracks caused by temperature changes and non-uniform sub-soil.

Positively adds to the life of the road, as well as greatly reducing the cost of maintenance.

Write us for Text Book on Roadways and Pavements

Central Steel & Wire Co.

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220 King Street West - Toronto, Ontario

304 University Street - Montreal, Quebec

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CENTRAL STEEL AND WIRE COMPANY

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MONTREAL, QUE.

220 WEST KING STREET
TORONTO, CANADA

TORONTO OFFICE
220 WEST KING ST
TELEPHONE ADELAIDE 1937
TORONTO, ONTARIO

12054

TORONTO, Ont., July 30th, 1915.

Deputy Supt.Gen- Duncan C. Scott,

Ottawa,

Ont.,

Dear Sir:-

Re: Farm & Dairy Buildings, Muncey,Ont.

We are informed that you are receiving tenders for the construction of the above buildings, and we are enclosing, herewith, our booklet dealing with "Triangle Mesh" Concrete Reinforcement, with a view to this product being used in the present operation.

Triangle Mesh is the most satisfactory and effective form of reinforcement, and can be installed more economically than bars or other styles of reinforcement on the market.

We would greatly appreciate the kindness, if you would advise, to whom we should apply in order to supply reinforcement for these buildings.

Thanking you in advance, we are,

Yours very truly,

CENTRAL STEEL & WIRE CO.

Wm. P. Chambayne,

EC/C.

Enc.

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A. E. Ponsford, Limited,

Mason; Contractor & Cement Worker.

St. Thomas, Ont., August 6-15.

155001-5

4.2050

I. D. McLean, Esq.,
Asst. Deputy and Secretary,
Ottawa, Ont.

Dear Sir:-

In answer to yours of July 24th No./55001-5 A re changes of fittings. It has been arranged with Beatty Bros. that their fittings be used throughout. This apparently meets with approval of Mr. McVitty, and I have no doubt in my mind, but what their fittings are superior in every way to their competitors, as you are getting a galvanized finish, where with theothers it was only a paint finish, in this way I do not think there is eny comparison.

I expect to be in Muncey tomorrow. I will ask the Rev. Mr. McVitty to write you concerningtthis matter.

Re the Dennison Interlocking Tile manufactured by the Sun Brick Company of Toronto. We had already placed our order for brick, and think it would be impossible for to have used their brick at same cost as common brick.

Work is progressing very nicely at Institute considering the very unfavorable weather, it is a matter of rain with us up here every day.

I understand from the Preston people that there will be some delay in securing steel suitable for this building,

Yours truly,

A. E. P./M. M.

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THE METAL SHINGLE & SIDING CO. LIMITED

D.C.DOLPH, PRESIDENT

PRESTON, ONT
CANADA

August 5.1915

Mr. Duncan C. Scott,
Deputy Superintendent Indian Affairs.
Ottawa, Ont.

-Re Mount Elgin Barns.-

Dear Sir:-

In checking up the plans and specifications your drawings show a type of barn and stable doors, the construction of which we are not real sure that we thoroughly understand, and we thought that you would not object to our submitting to you drawings showing out of our doors which we use on our Steel Truss Barns, also drawing showing out of the stable doors which we are using.

As regards the double doors for the barn proper, we make these with a wooden core, and cover on both out and inside with galvanized sheets. The construction is practically what has been specified for Mount Elgin with the exception that the design is a little different on the outside.

As regards the stable doors for the basement. We make these with a solid wooden core, and panelled, and thoroughly covered with galvanized iron on both out and inside as well as the edges, having in mind to produce a door which the dampness will not in any way effect, and as these doors are giving universal satisfaction, we are wondering if it would not be agreeable to the Department if we were to substitute these in place of what have been specified. We, of course, could paint these doors any color desired.

In asking for this we would not be effecting any saving as we think that our door is really more expensive to construct than those shown on your plans, but we are particularly anxious to please Mr. McVittie, the Superintendent, and feel that our doors would meet the case to best advantage. Please let us know your decision after you have considered this matter. If you are not agreeable to the substitution, will you please write us a little more fully explaining the construction which you intended to use.

Yours very truly,
D C Dolph
President.

CD/P

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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4.2604

THE METAL SHINGLE & SIDING CO. LIMITED

C.D. ALPH, PRESIDENT

PRESTON, ONT
CANADA

August 5, 1915

Mr. Duncan C. Scott,
Deputy Superintendent Indian Affairs,
Ottawa, Ont.

-Re Mount Elgin Barns. -

Dear Sir:-

Since Mr. Ponsford has awarded us contract as sub-contractors, we have been busily engaged in doing everything possible to effect delivery of materials, but we find that the shapes and weights specified in the barn trusses are out of the ordinary, and not carried in stock by anyone here in Canada, and it will be necessary for us to bring them in from the States, and the very best delivery we can get is from three to four weeks. We thought we would write you in this matter so that you would understand in case there is a short delay, but we are anticipating that we will not have any difficulty in completing our part of the contract so as not to delay the work.

Yours very truly,

THE METAL SHINGLE & SIDING CO.LTD.,

C D Alph

President.

CD/P.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-00 1-5

4.2002

THE METAL SHINGLE & SIDING CO. LIMITED

C. DOLPH, PRESIDENT

PRESTON, ONT. CANADA

August 5th, 1915

Mr. Duncan C. Scott,
Deputy Superintendent Indian Affairs,
Ottawa, Ontario.

No.155,001-5

Dear Sir:-

We have just received a letter from your Assistant Deputy asking that we return by registered mail the plans which you sent us in connection with the Mount Elgin barns on July 7th.

We desire to advise you that Mr. A.E.Ponsford, Ltd. the successful tenderers for this job have sub-let to us a portion of this contract, and consequently we can make good use of the plans and specifications which you sent us, and we, therefore, trust that it will be agreeable to you to allow us to retain those which have been sent us.

Thanking you in anticipation, we are

Yours very truly,

THE METAL SHINGLE & SIDING CO. LTD.,

C Dolph

President.

CD/P.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5001-5

—DEALER IN—
Lime, Stone, Cement and Bricks.

RESIDENCE 106 ELGIN ST., PHONE 301
OFFICE 605 TALBOT ST., PHONE 870
BRICK-YARD PHONE 692

OFFICE OF

A. E. Ponsford, Limited,

Mason: Contractor & Cement Worker.

St. Thomas, Ont., August 5-1915.

4:1688

L. . . cLean, Esq.,

Assistant Deputy and Secretary,

Ottawa, Ont.

Dear Sir:-

Received your letter of August 3rd with amended blue prints which I have forwarded to the Metallic Shingle and Siding Company of Preston, who are getting out steel work for Mount Elgin.

I am afraid that the greater portion of this work is already gone through their shops. I have instructed them that if there was anything that they wanted to know in connection with the steel for this building, to take it up with you direct as it will save considerable time.

We are getting along very nicely with work at Mount Elgin,

Yours truly,

A. E. Ponsford, Limited,

per A E Ponsford,

A. E. P. /M. M.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5

4.16.0

Paris Aug 6/15

Duncan C Scott Esq
Ottawa Ont

Dear Sir

Aug 9

I am returning by same mail Plans and specifications for Mount Elgin barns as requested in yours of Aug 4th # 155.001-5

Yours Truly
Jas. Sinclair

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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4,1734

The Schultz Brothers Company LIMITED.

LUMBER LATH, SHINGLES
CEDAR POSTS, LONG BILL LUMBER
FRAMES DOORS SASH BLINDS
ALL KINDS OF BUILDERS
SUPPLIES AT WAYS ON HAND
SILOS, VATS, CISTERN TANKS
PORTLAND CEMENT

MANUFACTURERS OF
HIGH GRADE SILICA PRESSED BRICK

CONTRACTORS AND BUILDERS
WHOLESALE AND RETAIL LUMBER DEALERS
FULL LINE HARDWOOD LUMBER
CONSTANTLY ON HAND

PACKING CASES
NOVELTIES
SOLE MANFRS OF
THE KNOLL WASHER

Brantford, Canada

Aug. 7, 1915.

Mr. F. D. McLean,

Assistant Deputy and Secretary,

Ottawa, Canada.

Dear Sir:

In compliance with your favor of the 4th. inst. we are sending you under separate cover by registered mail the plans and specifications re the Mount Elgin Barns.

Yours truly,

THE SCHULTZ BROS. CO., LTD.

per A. Tomlinson

AT-JH

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5

ADDRESS ALL COMMUNICATIONS TO THE COMPANY NOT TO INDIVIDUALS

BEATTY BROS. LIMITED,

BT COMPLETE BARN & STABLE EQUIPMENTS
PUMPS CHURNS WASHING MACHINES LADDERS
GRAIN GRINDERS ETC

HEAD OFFICE FERGUS ONT
Branches WINNIPEG, MAN., LONDON, ONT

FERGUS, ONT. Aug. 6, 1914.

W. Scott Esq

I. A. 14,-6-1-5.

4:1686

Dear Sir:

Enclosed report of ... [illegible] ... Locations ... [illegible] ... [illegible] ... [illegible]

153001-5

TELEPHONE 1455

94 EGERTON ST.

REPAIRING PROMPTLY ATTENDED TO

Hyatt Brothers

CONTRACTORS AND BUILDERS

REAL ESTATE
BOUGHT, SOLD AND EXCHANGED

London, Ont., [illegible] 6, 1921.

47151

[illegible]

Dear Sir:-

[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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1

THE METAL SHINGLE & SIDING CO. LIMITED

C. DOLPH, PRESIDENT

PRESTON, ONT
CANADA

August 6.1915

Mr. L.D.[illegible]
Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

47753

Re Contract for Mount Elgin Institute.

Dear Sir:-

Following several letters which we wrote yesterday to Mr. D.C.Scott, Deputy Superintendent, we have this morning received from Mr. Ponsford copy of your letter of August 3rd, and your blue print of amended detail of upper end of the trusses supporting purlins, etc.

When Mr. Ponsford placed contract with us, it was with the stipulation that we rush this work in every way possible consequently we had our Draughting Department work overtime to make up necessary details and we have spent a lot of time in endeavoring to locate the steel necessary to make the trusses, and have put part of the work underway, and if it is now necessary to change from the previous details which you sent us it simply means that the whole work will be held up for several weeks as it will be necessary for us to wire and cancel orders for material, and then proceed to get up entirely new details for the steel work as well as for the wood work as this amended detail of the upper end of the trusses would necessitate the entire changing of the plans for both the steel and wood. It would change the length of every member in the truss.

Knowing just how urgently these buildings are required, we sincerely hope that you will not insist on the amended details referred to being complied with. However, if they must be complied with, we would thank you, on receipt of this letter, to wire us to-morrow morning by eleven o'clock. The sooner you wire us the less expense there will be in connection with this changing. You, of course, understand that we have already put a lot of expense on this job having proceeded on the former plans sent, and if you now ask us to amend your former details, we understand that we would be entitled to charge for the extra time necessary to make revised drawings and details, and furthermore, you can appreciate, as we have already intimated, that it would hold up the job for at least two to three weeks. If we do not hear from you by eleven o'clock to-morrow morning, we will understand that you have decided to allow this job to go

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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ahead on the original details supplied us for these trusses. We can assure you that we have had a wide experience in building these steel trusses for barns, and you may depend on our providing a construction which will give satisfaction and be entirely satisfactory to your Superintendent Mr. McVittie, whom we understand has charge of this work.

We experienced some little difficulty in getting the sway bracing in position shown on the former details, but finally overcome this without serious difficulty or extra expense.

Yours very truly,

THE METAL SHINGLE & SIDING CO.LTD.,

President.

CD/P.

Indian Affairs. (RG 10, Volume 6810,

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C DOLPH PRESIDENT



PRESTON FACTORY



HEAD OFFICE, PRESTON



MONTREAL FACTORY

THE METAL SHINGLE & SIDING CO. LIMITED

ASSOCIATED WITH THE A.B. ORMSBY CO. LIMITED

MANUFACTURERS OF

EVERYTHING IN SHEET METAL FOR BUILDINGS, STEEL TRUSS BARNS AND READY MADE BUILDINGS

CABLE ADDRESS "METALGOODS"
CODES A B C 5TH EDITION WESTERN UNION

HEAD OFFICE Preston, Ont. CANADA.

Immediate

August 9, 1915

ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL.

Mr. L.D. McLean,
Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:- -Re contract for Mount Elgin Institute.

As we did not hear from you in answer to our letter written August 5th, re amended detail of the upper end of the trusses supporting purlins, we have gone ahead with the fabricating of our steel work as per former details, as we understood that if we did not receive a wire from by 11 o'clock Sat. Aug.7th. that we were to proceed with our work as shown on first details.

Yours very truly,

THE METAL SHINGLE & SIDING CO. LTD.,

A. A. Gilmore
Agricultural Engineer.

AAG/P.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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C.P.R. FORM

T.D. Form A-7

CANADIAN PACIFIC R'Y CO.'S TELEGRAPH

NIGHT LETTERGRAM

The Canadian Pacific R'y Co.'s Telegraph transmits and delivers this night lettergram subject to the terms and conditions printed on the back of this blank

JAS. KENT, Manager Telegraphs

SENT NO.	SENT BY	RECEIVED BY	TIME SENT	TIME FILED

Send the following night lettergram, without repeating, subject to the terms and conditions printed on the back hereof, which are hereby agreed to.

Ottawa, August 11, 1915.

Metal Shingle & Siding Co.,
Preston, Ont.,

Your correspondence of fifth and ninth received today. Original detail hereby hereby changed to ~~from~~ relieve rafter from sway braces only. No extra expense involved. Providing sway braces are arranged free from battens original details satisfactory.

S. Stewart,

Supt. I.A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15001-5.

Ottawa, August 11, 1915.

Sirs,-

I beg to acknowledge the receipt of your letter of the 6th instant ~~xxxxx~~ in respect to stable fittings and the Dennison interlocking tile, and in reply to inform you that the information contained therein has been noted.

Your obedient servant,

for Asst. Deputy and Secretary.

A. E. Pomeroy, Ltd.,

St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, August 11, 1915.

Sirs,-

I beg to acknowledge the receipt of your letter of July 30th respecting concrete reinforcement for the Muncey Barn, and in reply to inform you that the contractors for these buildings are A. E. Ponsford, Ltd., St. Thomas, Ont.

Your obedient servant,

D. STEWART

for Asst. Deputy and Secretary.

The Central Steel & Wire Co.,
220 West King Street,
Toronto,
Canada.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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19501-5.

Ottawa, August 11, 1915.

Sirs,-

I beg to acknowledge the receipt of your letter of the 5th instant in reference to the metal covered barn and stable doors for the Muncey Barn, and in reply to inform you that the doors, for which you submitted details, are satisfactory to me, as they conform to the plan and specification except in some minor detail as to pattern which will not be insisted on.

Your obedient servant,

A. [illegible]

for Asst. Deputy and Secretary.

Metal Shingling & Siding Co.Ltd.,
Preston, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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5201-5.

Ottawa, August 11, 1915.

Sirs,-

I beg to acknowledge the receipt of your letter of the 4th instant in reference to retaining plans and specifications of the Muncey Barn, and in reply to inform you that in view of your explanations, the plans may be retained and returned to me after your contract has been completed. for the installation of the fittings which A. E. Ponsford, Ltd., informed the Department has been allotted to you.

Your obedient servant,

S. STEWART

for Asst. Deputy and Secretary.

Beatty Bros.,Ltd.,

Fergus, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, August 18, 1915.

4-Ottawa

Sirs,-

I beg to acknowledge the receipt of your letter of the 5th instant in reference to the retaining of the plans and specifications for the Muncey Barn and in reply to inform you that in view of the explanations, the plans may be retained and returned to me after your contract has been completed.

Your obedient servant,

S. STEWART

for Asst. Deputy and Secretary.

The Metal Shingle & Siding Co.Ltd.,
Preston, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15001-5.

Ottawa, August 12, 1915.

Sirs,-

I beg to confirm telegram of yesterday,-

" Ottawa, August 11, 1915,
" Metal Shingle & Siding Co.,Preston, Ont.
" Your correspondence of fifth and ninth received
" today. Original detail Hussey Barn changed to
" relieve rafter from sway braces only. No extra
" expense involved. Providing sway braces are ar-
"ranged free from rafters original details satisfac-
" tory. S. Stewart. "

In reference to your statement of necessity for changes in material, cancellation of previous orders, increased cost of ordering new materials to comply with changed detail, and delay of two or three weeks owing to this, I have to say that your statements are hardly in accordance with the facts, as the only change made was in the support for purline so that rafters would stand clear of sway braces. This necessitated no additional material or changes to same except at the angle which supports the purline. In writing on matters of this kind it would be well to adhere to actual facts as extraneous statements have no bearing on results and take time in ascertaining exact facts.

With reference to alterations from the original plan, I would direct your attention to the last paragraph on page two of "General Conditions" in specifications, which will be strictly adhered to.

Your obedient servant,

for Asst. Deputy and Secretary.

The Metal Shingle & Siding Co.,Ltd.,
Preston, Ont.

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 3)

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A BRANTFORD FACTORY BUILT BY US

PHONES
OFFICE 1337
RESIDENCE, 1811

Bennett & Bowden

GENERAL CONTRACTORS

3 AND 4 ONTARIO STREET

Brantford, Ont., Aug. 5 1915. 191

Duncan Scott, Esq.,

Dep. Supt. Gen. Indian Affairs.

Ottawa.

Dear Sir.

We beg to acknowledge receipt of deposit cheque.and regret th that we were unsuccessful with our tender.We trust that we may have the opportunity in the near future to submit further tenders for your approval,and which we hope will be successful?The plans have beenre-turned by regeristered post.

Yours truly

Bennett & Bowden.

Per Chas Bowden

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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135001-5

47-327

House of Commons

Montreal Aug 10/11 5

My dear Sir,

By Mail I
am returning Plans of
Mr. Elgin Dam, sent to
Herman & Russell, Paris.

Sincerely yours,

A Dickson

J. D. McLean Esq
Secy. Indian Dept.
Ottawa

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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WINNIPEG, Man.
ST PAUL, Minn.

ADDRESS
"WATEROUS BRANTFORD."
CODES USED
A.B.C. 4th EDITION USED
WESTERN UNION and PRIVATE

ADDRESS
VANCOUVER, B.C.
SYDNEY, N.S.W.
SANTIAGO, CHILE

15-5-001-5

The Waterous Engine Works Co.

(LIMITED.)

ENGINES, BOILERS, SAWMILL
PULP WOOD PREPARING AND TRANSMISSION MACHINERY,
ROAD ROLLERS, ROCK CRUSHERS AND FIRE ENGINES.

DEPARTMENT OF INDIAN AFFAIRS
AUG 12 1915
RECEIVED

Brantford, Canada,
August 10th, 1915.

DEPT. OF INDIAN AFFAIRS
AUG 16 1915
ARCHITECT.

The Department of Indian Affairs,

Ottawa, Ont.

Gentlemen:-

Re Barn at Muncey.

We estimated on some cost [illegible]
for a local contractor who is figuring on a barn
which your Department are erecting at Muncey, near
London, Ont., and we are writing to find out who
the successful contractor is, as we would like to
communicate with him in regard to furnishing [illegible]
columns.

Thanking you for the favour of a reply,

We are

Yours truly,

THE WATEROUS ENGINE WORKS CO. LTD.

D. A. L./EB. SALES DEPARTMENT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155,001-5

Ottawa, August 17, 1915.

Sir,

I beg to acknowledge the receipt of your letter of 10th instant in reference to Iron Work for the Mount Elgin barns, Munsey, Ont., and in reply to inform you that A. E. Ponsford, Limited of St. Thomas, Ont. have the contract for the work.

Your obedient servant,

Assistant Deputy and Secretary

The Waterous Engine Works Company, Ltd.,
Brantford,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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MANUFACTURERS OF
EVERYTHING IN SHEET METAL FOR BUILDINGS, STEEL TRUSS BARNS AND READY MADE BUILDINGS

CABLE ADDRESS "METALGOODS"
CODES A.B.C. 5TH EDITION, WESTERN UNION

HEAD OFFICE Preston, Ont. CANADA

August 13.1915

AGREEMENTS CONTINGENT UPON STRIKES ACCIDENTS OR OTHER CAUSES BEYOND OUR CONTRO

Secretary, Dept. of Indian Affairs,

Ottawa, Ont.

Dear Sirs:-

-Re Plans for Muncey barn.-

Replying to your letter 155001-5 August 11th, we may say that we are pleased to hear that you will accept our explanation in regard to why we are retaining the drawings for these buildings. We are taking good care of the blue prints, and specifications, and as soon as the contracts are completed, we will return these to your Department.

Yours very truly,

THE METAL SHINGLE & SIDING CO.LTD.,

Agricultural Engineer.

AAG/P.

ASSOCIATED FACTORIES AT PRESTON MONTREAL, TORONTO, WINNIPEG, SASKATOON, REGINA, CALGARY AND EDMONTON.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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C DOLPH PRESIDENT

155001-5



PRESTON FACTORY



HEAD OFFICE & MFG. DIV.



65 MONTREAL FACTORY

[redacted] 72135

ASSOCIATED WITH THE A.B. ORMSBY CO. LIMITED

MANUFACTURERS OF

EVERYTHING IN SHEET METAL FOR BUILDINGS, STEEL TRUSS BARNS AND READY MADE BUILDINGS

CABLE ADDRESS "METALGOODS"
LIEBS A.B.C. 5TH EDITION WESTERN UNION

HEAD OFFICE [redacted] CANADA. August 13, 1915

ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER CAUSES BEYOND OUR CONTROL

Secretary, Dept. of Indian Affairs,

Ottawa, Ont.

Dear Sir:-

Re barn and stable doors for Muncey Barns.-

We have your letter 155001-5 Aug. 11th. in reference to the doors for the barn and stables at Muncey, and we are pleased to have you pass these details for us.

We would like you to have the drawings returned to us as soon as you find it convenient as we expect to use these in making up cuts for some of our new literature which we will get out in a short time.

Your sanction to this matter has certainly enabled us to rush the work through in a much shorter time. We thank you for the prompt attention given to same.

Yours very truly,

THE METAL SHINGLE & SIDING CO.LTD.,

Agricultural Engineer.

AAG, F.



ASSOCIATED FACTORIES AT PRESTON, MONTREAL, TORONTO, WINNIPEG, SASKATOON, REGINA, CALGARY AND EDMONTON

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5. Register.

Ottawa, August 20, 1915.

Sir,

Herewith please find detail of doors submitted in connection with the Mount Elgin Barn, Muncey, Ont., as requested by you in your communication of the 13th instant.

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

The Metal Shingle & Siding Co., Ltd.,
P r e s t o n, ONT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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472405

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., [illegible] 1913.

Immediate
Per Express

[illegible]
Indian Affairs,
Ottawa, Ont.

Dear Sir:-

Our barn specifications, page 13, say "all brick must be of the first quality, hard burned, etc." I find it is the intention of the contractor to use about 2/3 of the old brick that passed through the fire. Is this permissable?. I think, at least, all outside work, including doors and windows, should be new brick.

Kindly wire me instructions on receipt of this letter.

Everything is going along pleasantly, and I feel sure our barns will be very fine.

I am, dear Sir,

Yours respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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N L 2

NIGHT LETTER

The Great North Western Telegraph Company of Canada.

Exclusive connection with the
WESTERN UNION TELEGRAPH CO.

Z. A. LASH, President

Cable Service
to all the world

GEO. D. PERRY, General Manager

Receiver's No.	Time Filed	Check

SEND the following NIGHT LETTER subject to the terms printed on the back hereof, which are hereby agreed to.

Ottawa August 20th. 1915

Rev. S.R.McVitty.,

Muncey Ont.

Providing old brick are hard and sound may be used in interior. Exterior face brickmust be new or otherwise perfect .

J.D.McLean .,

Charged ? D.I.A.

DEPT. OF INDIAN AFFAIRS,
AUG 20 1915
ARCHITECT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Specifications for the Mount Elgin Institute Barns,

Munsey,

Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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...RAM.
...es. and Treas.

G. W DAVEY.
Vice-Pres. and Man.

E. A. DAVEY.
Secretary

G. A. FERGUSON.
Assist. Mgr

PAINTS, OILS
GLASS, ...
FURNACES
AND
HOUSE
FURNISHINGS

468-470 TALBOT STREET

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL

HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

ELECTRIC FIXTURES
ELECTRIC WIRING
GAS FIXTURES
PLUMBING
GAS FITTING
TINSMITHING
SPORTING GOODS

155-001-5.

ST. THOMAS, ONTARIO. August 21, 1915.

Mr Ogilvie

47559

Mr L.C.D.McLean,

Assistant Deputy & Secretary,
Department of Indian Affairs,

Ottawa, Ont.

Dear Sir:-

Your request of August 4th for the return of specifications and plans for the new barns for the Mount Elgin Institution to hand. In reply would say, we are returning the specifications by to-days mail. The plans, the contractor Mr A.E. Ponsford is using, having only one set to work on at Muncey, he found it necessary to have the second set for his office, and we loaned the same to him. Mr Ponsford is writing you direct explaining the situation and if you still insist that they be returned to you Mr Ponsford will have to mail them direct.

Yours truly,

GWD/HL.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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—DEALER IN— Lime, Stone, Cement and Bricks.

RESIDENCE 101 ELGIN ST., PHONE 301
OFFICE 605 TALBOT ST., PHONE 879
BRICK-YARD PHONE 692

OFFICE OF

A. E. Ponsford, Limited,

Mason, Contractor & Cement Worker

ST. THOMAS, ONT., Aug. 20-1915

472465

155001/5

Mr. Duncan C. Scott,

Deputy Superintendent Indian Affairs,

Ottawa, Ont.

Dear Sir:-

Messrs. Ingram & Davey of St. Thomas called this morning asking me to return to Ottawa, plans and specifications, borrowed from them of the Mount Elgin barns. If it can be arranged would like them left here, as I have one set on the works, and would like another in my office. If it would be satisfactory to you for me to keep them, kindly let me know,

Yours truly,

A.E.P./M.M.

A E Ponsford

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Ottawa, August 23, 1915.

Sir,-

I beg to acknowledge the receipt of your letter of the 20th instant in reference to the plans sent Messrs. Ingram & Davey of St. Thomas, and in reply to inform you that the plans in question may be retained by you, also that an additional set will be sent you from here by concurrent mail.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

A. E. Ponsford, Esq.,
c/o A. E. Ponsford, Ltd.,,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

24'

Brood cow
maternity pen
12'

36'

maternity pen
12'

Alley to Lower Pasture

12'

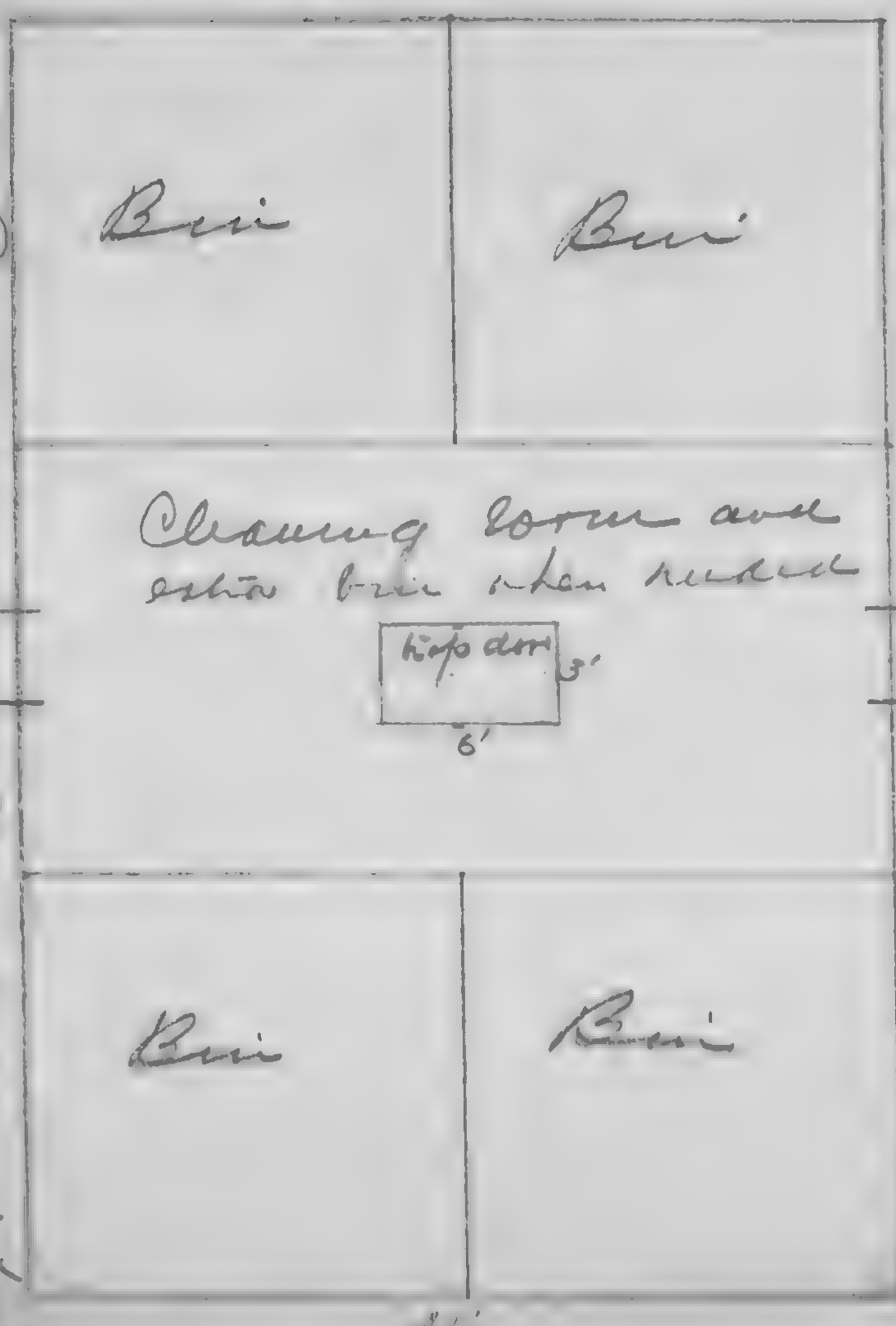
12'

maternity pen

maternity pen

Front elevation looking towards Ground Floor

Y from ground floor
1' first floor
8' post
second floor



Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5

Mt. Elgin Industrial Institute

4.2526

S. R. McVitty, Principal

Muncey, Ont., August 24th 1915.

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONT.

3 letters

Dear Sir:-

In reply to official letter of the 6th. inst., No.155001/3, I am submitting to you a sketch of building which, I think, would meet several needs here.

All our breed sow maternity pens were destroyed by the recent fire, and we have never had a slaughter house. The first storey of building shown in the sketch would meet these several needs, and the upstairs would serve as granary. Foundation brick wall on cement footing. Wooden partitions. Good strong second floor, and wooden bins. Super structure, steel truss, wooden frame, and galvinized iron covering.

Have asked Mr.Ponsford to quote you a price as soon as possible.

Yours respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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GRANARY -- MUNCEY.

Building 24 x 36, Foundation Walls and Footings of Concrete 13" thick, walls above ground floor, brick, 13" thick. Roof and Gables 26# corrugated iron, 2 x 6 rafters and collar ties, 2 x 4 girt s, two [redacted] thicknesses, 2 x 10 wall plates secured by anchor bolts.

Concrete floor in Slaughter House, plank floor in Pens, nailed to sleepers bedded in concrete floor.

Plank 2 ' high on outside walls of Pens, partitions of Pens of dressed plank 4 ' high.

Concrete feed troughs with swinging doors for putting in feed.

Posts 8 x 8 and beams 8 x 12 to carry joists, joist 2 x 12 at 16" centers with 2 x 2 bridging and 2" matched floor. Hatchway and ladder from Granary floor to Slaughter House.

Pair of slide doors to Slaughter House and eight casement windows with wire glass giving light to Pens.

Driveway to Granary floor with large doors and five windows [redacted] with wire glass above granary bins. Granary partitions of 2 x 4 studs and 1 " Matched Hemlock, #1 quality. Brick walls of Granary to be lined with 1 " Hemlock Match on 2 x 2 furring stripe. Eavestrough and down pipes.

All outside woodwork painted with three coats.

2598

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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—DEALER IN—
ɔne, Cement and Bricks.

ENCE 106 ELGIN ST., PHONE 301
CE 605 TALBOT ST., PHONE 870
RICK-YARD PHONE 692

OFFICE OF

A. E. Ponsford, Limited,

Mason; Contractor & Cement Work

St. Thomas, Ont., Aug. 24-1905.

1-5-001-5

598

Mr. Duncan C. Scott,
Deputy Superintendent Indian Affairs,
Ottawa, Ont.

Dear Sir:-

The Reverend Mr. McVitty, Principal of the Mount Elgin Institute, requested me to submit tender to your department for a Pig pen and Granary. I am enclosing you a pencil sketch and specification what he proposed would be suitable, and for the proposed work my tender is $ 1749.00 (One Thousand Seven Hundred and Forty Nine Dollars,)

Yours truly,

A. E. Ponsford, Limited,

per A E Ponsford

The Price as stated herein is satisfactory and we are ready to proceed with the work at any time.

OK JCS

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, August 26, 1915.

Sirs,-

I beg to acknowledge the receipt of your letter of the 23rd instant in reference to Mount Elgin barns, and in reply to inform you that Mr. A. E. Ponsford has been requested to retain the plans which he procured from you.

It is noted that the specifications which you return, is the last eight pages only of the one sent you, but as there is now a sufficient number in hand for requirements, the portion retained may be either forwarded to me or destroyed as is most convenient for you.

Your obedient servant,

E. D. McLEAN

Asst. Deputy and Secretary.

Messrs. Ingram & Davey, Ltd.,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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St. Thomas, Ont., Aug. 28-15.

Mount Elgin Institute

IN Account with Progress Estimate.

DEALER IN

Lime, Stone, Cement and Bricks.

RESIDENCE [illegible]
OFFICE [illegible]
BRICK-YARD [illegible]

E. Pennsford, Limited,

Mason's Contractor & Cement Worker.

Horse Barn, Cow Exc. & Brick Implement Shed	$ 800.00.	472759
Excavation & Concrete	290.00.	
Roof, trusses etc.	1200.00.	
Dairy Barn		
Excavation & Concrete	1645.00.	
Stock Barn Footings	350.00.	
Material on Ground	1500.00.	
	$5785.00.	

I hereby certify that above is a low-estimate of Material in work & work done. Contractor is now entitled to above amount ($5,785.00)

E. Pennsford.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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CERTIFICATE.

Department of Indian Affairs,

August 31st. 1915

In Triplicate

Certificate No. I

$ 5206 . 50

I hereby Certify that A. E. Ponsford Ltd.

have supplied material and performed labour on The Barns

etc. Mount Elgin Industrial Institute Muncey Ont.

Contract for complete work

entitling them to a first payment of Five

thousand two hundred and six ----- dollars.
100

CERTIFIED CORRECT, Chairman

Certificate No. 1. $ 5206.50 Contract $ 27446.00

" 2. Extras

" 3. "

" 4. "

" 5.

" 6 Total

Labour and material on finishing at first certificate, $ 5765.00

" additional at 2nd "

" " 3rd "

" " 4th "

" 5th

Signed ... Chairman

Labour and material required to complete contract, $ 21661.00

Signature R. S. McVitty

Received payment.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155,001-5

Ottawa, September 3, 1915.

Rev.Sir,-

I beg to acknowledge the receipt of your letter of the 31st ultimo with certificate in favour of A.E.Ponsford Limited,contractor for the barn &c. at the Mount Elgin Institute,and in reply to inform you that the certificates must always be made in duplicate and are payable for 90% only of the work done. The certificate No. 1 was reduced from $5,785.00 to $5,206.50 to accord with the work done and according to the statement issued to you. You will please note this when making the next certificate.

The tender of A.E.Ponsford for $1,749.00 has been accepted for the erection of combined granary and piggery and notice sent him to this effect.

Your obedient servant,

D. McLEAN

Assistant Deputy and Secretary

Rev. R. S. McVitty,

Principal Mount Elgin Institute,

Munnoy,

Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155,001-5

Ottawa, September 7, 1915.

Sir,-

I beg to inform you that your tender of $1,749.00 for a combined granary and pigpen at Mount Elgin Institute has been accepted and the work may be proceeded with as soon as possible.

A blue print of the sketch sent by you will be forwarded within a day or two to your address.

Your obodient servant,

J.D. McLEAN

Asst. Deputy and Secretary

A. E. Ponsford, Limited,
Contractor,
St. Thomas,
Ont.

3 prints sent
registered
Sept. 15 1915.

Indian Affairs. (RG 10, Volume 6200, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

half the cost, as Mr.Ponsford's men and material are on the ground.

Hoping these items will receive the favourable consideration of the Department.

I am, Dear Sir,

Yours respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., Sept.13th 1915.

473528

The Secretary,

Dept. of Indian Affairs,

Ottawa, ONT.

DEPT. OF INDIAN AFFAIRS.
SEP 18 1915
ARCHITECT.

Dear Sir:-

During Mr.Ogilvie's visit on Friday last I pointed out to him that, owing to the difficulty of getting gravel out of the river for concrete, owing to high water, Mr.Ponsford has offered to make the north wall and west end of stock barn brick instead of concrete, using some old brick but veneering with new ones. No extra cost.

Specifications call for cow and calf barn and horse stable being ceiled with matched lumber. The Preston people who are building the superstruction (roof) offer to substitute metal for wood. No extra cost. This would be much better as a precaution against fire.

Mr. Olgivie sanctioned both changes, and asked me to forward the matter to you for confirmation.

I also pointed out some few things which need attention, and could be readily done when the men are here:-

1. Several arches in main buildings have loose brick.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Muncey, Ont., 191

2. A number of slabs are off, causing defective roof.

3. Our gasoline engine, which has been running dynamo for about 4½ years needs some repairs. The belt is completely worn out, a new one would cost $30.00.

4. One section in the main boiler is leaking; will need repairs.

5. Considerable tile will need to be laid around outside foundation of new buildings, and then into main drain.

6. About 40 rod of galvinised wire fence will be needed around the yards and front of orchard.

7. Cement walk should be laid from main building to cow barn and laundry for girls. They get their feet wet in winter.

Some of this work will need an expert. All that we can do we will do gladly, Department furnishing the material. The total cost to the Department would not exceed $200.00 (two hundred dollars) perhaps much less. If authorized, I will exercise fullest economy, and furnish the Department receipted bill for each item.

There is also a most unsightly old building standing near the laundry. It was formerly used as a poultry house, now as ice house. It ought to have a foundation, and then covered with galvinized iron. It is a fire trap at present. Mr.Ogilvie took a note of it. It could be done now for about

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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151,001-5

Ottawa, September 24, 1915.

Sir,-

I beg to acknowledge the receipt of your letter of 13th instant in reference to change of foundation walls of stock barn on west and nbrth sides from concrete to hard burned brick,similar to that specified for horse barn; also the ceiling up of the cow barn and horse barn with galvanised metal instead of wood sheeting as specified. The above changes are approved and are to be made without extra expense.

The Department also approves of the setting of the lower arches in brick work in main and extension building, also the replacing of the slates on the main building which have been broken and have fallen from the roof.

A ceiling should also be placed in the metal ventilators over chimneys in boys wing and braced to standards which support the ventilator roof, these to be formed of 1" firmly secured to post and together.

With respect to the leaking section in the main boiler,this should be examined to ascertain if the fault is in the section or the packing between. If the section is faulty it will be necessary to procure a new one,and if the fault is with the packing it may be necessary to take the boiler apart and reset.

Rev.R.S.McVitty,
Principal Mount Elgin Industrial School,
Munnoy,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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A new belt may be procured to replace the worn out one connecting dynomo. Suitable belt to be purchased as economically as possible abd should not exceed $30.00,the price stated.

With respect to the tile to be laid around the outside of the new building; as these are on the hill side it would scarcely appear necessary with the concrete foundation and floors to use tile in the soil there,but will be considered when fuller information has been submitted,by you in respect to this.

The forty rod wire fencing with posts and gates to replace that destroyed by recent fire and necessary to properly protect the barn-yard and orchard,etc.,may be purchased and the labour erecting done by the school.

With reference to the concrete walks asked for,there is no doubt considerable,brick,gravel and broken cement from the burnt building,which might be used for the walks,and would answer the purpose as the hard surface raised would shed the water and prevent the formation of mud.

The old poultry building now used as an ice house is in such a dilapidated condition that it is not considered advisable to build a new foundation under and put in condition the superstructure as it would be more economical to build a combined ice-house and refrigerator which would more adequately meet the requirements of the school.

Your obedient servant,

D.C.

Assistant Deputy and Secretary

Indian Affairs. (RG 10, Volume 6206, File 468-5, part 3)

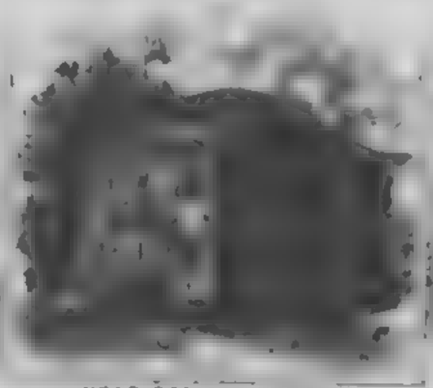
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C DOLPH PRESIDENT



PRESTON FACTORY



HEAD OFFICE, PRESTON



MONTREAL FACTORY

THE METAL SHINGLE & SIDING CO. LIMITED
ASSOCIATED WITH THE A.B. ORMSBY CO. LIMITED
MANUFACTURERS OF
EVERYTHING IN SHEET METAL FOR BUILDINGS, STEEL TRUSS BARNS AND READY MADE BUILDINGS
CABLE ADDRESS "METALGOODS"
CODES A B C 5TH EDITION, WESTERN UNION
HEAD OFFICE Preston, Ont. CANADA

ALL AGREEMENTS CONTINGENT UPON STRIKES ACCIDENTS OR OTHER CAUSES BEYOND OUR CONTRO

6 latches Dandy No.128-2 Galv. page 256
60 brackets No.1x31, page 50
26 " for ends No. 2x31 page 50
16 No. 278-A cable pulleys 4" diam. Page 88
13 ft. No.278 B round steel guide page 88
112 ft. No.278 C.A. steel cable page 88
4 No.278-D centre bracket for guide page 88
8 No.278-E end bracket for guide page 88,

4 guides No. F5
4 " shoes No.F6
4 stay rollers No.R54.

The above hardware constitutes what will be required for the present buildings except possibly a few small hooks and staples which Mr. McVitty may require in fastening small hay chute doors, etc. These doors may also require some light T hinges worth 10 or 15¢ per pair, but a complete lot of these would not amount to more than $3 or $4 and is hardly worth considering.

Please advise us if you wish us to go ahead and purchase this hardware or if you intend to purchase it and have it forwarded to us In any case it will be necessary for us to act quickly as Mr. McVitty is anxious to get the doors on the barns and everything closed in.

We are having Richards-Wilcox Company send you one of their catalogues and on our list you will note we have marked the page on which the article is shown so that you can refer quite easily to same.

Awaiting your early reply, we are,

Yours very truly,
THE METAL SHINGLE & SIDING CO., LTD.,
A. Agricultural Engineer.

AAG/P

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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C. DOLPH PRESIDENT



PRESTON FACTORY



HEAD OFFICE, PRESTON



MONTREAL FACTORY

THE METAL SHINGLE & SIDING CO. LIMITED

ASSOCIATED WITH THE A.B. ORMSBY CO. LIMITED

MANUFACTURERS OF

EVERYTHING IN SHEET METAL FOR BUILDINGS, STEEL TRUSS BARNS AND READY MADE BUILDINGS

CABLE ADDRESS "METALGOODS" CODES A B C 5TH EDITION WESTERN UNION

HEAD OFFICE Preston, Ont. CANADA Sept. 28. 1915

473794

Chief Architect's Department,
Department of Indian Affairs,
Ottawa, Ontario.

ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER CAUSES BEYOND OUR CONTROL

Dear Sir:- Re Barns for Mt. Elgin Institute,

We are ready to set the hardware required on the above contract, and as the Department is to furnish this part of the material, we respectfully submit a specification of what we judge would be suitable for the purpose. This hardware is manufactured by the Richards-Wilcox Canadian Company at London, Ont. and we have found it to give entire satisfaction on any of the contracts on which it has been used. However, you may have something better in view and this is simply a suggestion. Here is the list, and this should be galvanized if possible, to be in keeping with the galvanized iron work about the buildings.

BULK LIST TRACK.

1 pc. track 10' long, No.31 Galv. Page 63.
13 " " 8' " " " " "
22 " " 6' " " " " "
3 " " 4' " " " " "

RECEIVED SEP 29 1915 ARCHITECT. DEPT. OF INDIAN AFFAIRS.

HANGERS

5 sets #321 Galv. Page 63.
4 " #20 hangers, Galv. Page 88
4 " F.L hangers, Galv. page 10 Supplement.

SWING HINGES

38 pairs hinges No.03- 3 Galv. 18" strap. Page 258

9 stay rollers No.153 Galv. page 264
11 bumpers No.88 Galv. Page 266
9 latches Monarch #152 Galv. page 254

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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151001-5.

Ottawa, September 29, 1915.

Rev. Sir,-

Herewith please find list of hardware which the Department provides for the doors, etc., in the Mount Elgin barns, as furnished by the sub-contractors, The Metal Shingles and Siding Co., of Preston, Ont./

It is suggested by the contractors that these fittings be purchased from the Richard-Wilcox Manufacturing Co., of London, Ont., and as this Firm are manufacturers of high class fittings for this purpose, and will, no doubt, quote you their special prices with discounts, I have to request that you will be good enough to make the necessary order. The accounts to be rendered to the Department through you and which you will certify and forward for payment.

You should also note in the preparation of Certificates that $200.00 is to be deducted from contract price of the building, as stipulated.

The hardware in the piggery and granary is to be supplied by the contractor.

You should at an early date furnish me with the information requested in my letter of the 24th instant, also particulars in reference to an ice-house and refrigerator building so that I may have the requirements on file should it be decided to erect an ice-house this year.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

Rev. R. S. McVitty,

Principal, Mount Elgin Institute,

Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 3)

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15-3-001 - 5

WE DO NOT ACCEPT ANY RESPONSIBILITY FOR DELAY IN EXECUTION OF ORDERS DUE TO STRIKES, LOCK-OUTS &c. &c.

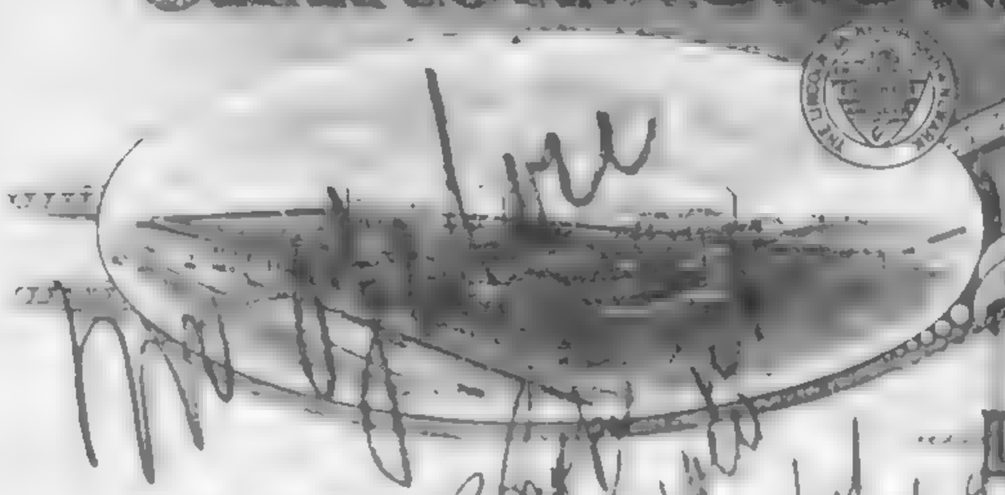
TELEGRAMS: "CLAYTONS, LINCOLN."
TELEPHONE: No 43 LINCOLN.

ESTABLISHED 1842.

TELEGRAPHIC CODES: ABC [illegible] EDITIONS
A 1, LIEBERS, ABECEDARY & PRIVATE.

473777

CLAYTON & SHUTTLEWORTH, LTD.



Engineers,

STEAM END WORKS,

LINCOLN, 16th Sept., 1915.
ENGLAND.

T.E. 3790,3791

Enclosures

William D. Scott Esq.,

Dominion Government, Department Indian Affairs,

OTTAWA, Ontario.

Dear Sir,

We enquire and that it is proposed to construct farm and dairy buildings on a large scale at [illegible], Ontario, and that offers regarding machinery which might eventually be required should be addressed to your good self.

We accordingly have pleasure in illustrated catalogues of steam threshing engines and in the event of your requiring such specialities we should be happy to submit quotations and be favoured with your kind enquiries.

We are, dear Sir,

Yours faithfully,

CLAYTON & SHUTTLEWORTH, LTD.

COMMERCIAL MANAGER.

P/m.f.s.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15501-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., Sept.27th. 1915.

473782

The Secretary,

Dept. of Indian Affairs,

Ottawa, ONt.

Dear Sir:-

Whilst we have two gangs of carpenters, one of cement men, and one of brick layers all working on our barns, and all apparently doing their best, yet it is going to be November 1st. when all is finished up.

Horse stable and cow barn will be complete in about 10 days. Foundation of stock barn is now finished, ready for carpenters. Two silos are up, and a third one started.

This extended time is a big disappointment to us, and, no doubt, to the Contractor, but fear it cannot be avoided.

Have thought it better to advise you of the present state of the work.

I might add, I consider the work done for the most part excellent, and I believe the Department will be greatly pleased with the job when finished.

I am, Dear Sir,

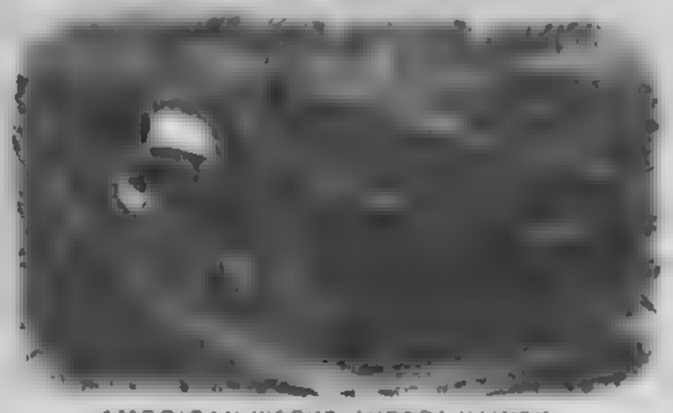
Yours respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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WILLIAM H FITCH President ALEXANDER THURBER Vice-President WILLIAM R YENDALL, Secy-Treas. General Manager



AMERICAN WORKS AURORA ILLINOIS
"RICHWILCO"

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Richards-Wilcox
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DOOR HANGERS
HARDWARE SPECIALTIES

RICHARDS WILCOX R&W CANADA TRADE MARK

SLIDING DOOR HANGERS
PUBLIC BUILDINGS
AUDITORIUM FOLDING DOORS
SCHOOLHOUSES
CARRYING SYSTEMS
MOUNTED GRINDSTONES
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WAGON JACKS
WIRE FENCE STRETCHERS
AUTO LUGGAGE CARRIERS
SLIDING-DOOR LOCKS
DOOR HOLDERS
EXPANSION BOLTS
STAY ROLLERS
CORNER IRONS
FOOT SCRAPERS
STEEL HATCHETS

London, Ontario. Sept. 29, 1915.

Architect's Department,

Indian Affairs,

Ottawa, Ont.

Gentlemen:-

At the request of the Metal Shingle & Siding Co.,Ltd., Preston, who are building for you the barns at the Mount Elgin Institute, Muncey, we are sending you under separate cover copy of our #12 Catalogue and its Supplement A. As we understand the matter the Metal Shingle & Siding Co. have suggested certain of our high grade barn door hangers which are illustrated in these catalogues. Your choice of this material we are sure will give you everlasting satisfaction. Such concerns as the Metal Shingle & Siding Co., and others in their line who require the best articles for the purpose on the market, have all decided in favor of the Richards-Wilcox line.

We assure you that the above-mentioned concern is recommending to you the very best barn door hangers and track made in either Canada or United States, and that you will be more than pleased with the working qualities of the goods.

Awaiting receipt of your order through the above concern or direct, as you see fit, we are,

Yours very truly,

RICHARDS-WILCOX CANADIAN CO., Ltd.,

Asst. Manager.

OUR GOODS ARE ILLUSTRATED IN "SPECIFICATION DATA" "SWEETS INDEXED CATALOG" USED BY ALL ARCHITECTS

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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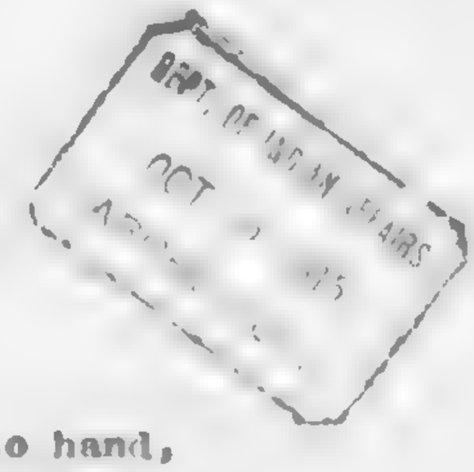
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Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Munceg, Ont., October 2nd. 1913.

The Secretary,
Dept. of Indian Affairs 473950
Ottawa, ONT.



Dear Sir:-

Your letter of the 29th. ult. to hand, No.151001-5, and in reply would say that the list of hardware for the barns in above Institute was not enclosed with same, as was intended.

Yours Respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155,001-5

Ottawa, October 6, 1915.

Sir,-

I beg to acknowledge the receipt of your letter of the 29th ultimo in reference to door fixtures for the Mount Elgin barns, Muncey, Ont., also catalogue, and in reply to inform you that the Rev.Mr.McVitty, who has been inspecting the work for the Department has been requested to make the purchases from you. The accounts for the material to be sent to the Department in triplicate through Rev. Mr.McVitty who will certify their receipt.

The prices to be paid are those current trade rates with the usual discount for cash.

Your obedient servant,

J. D. McLEAN

Assistant Deputy and Secretary

Richard Wilcox, Esq.,
Canadian Company Limited,
London,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155,001-5

Ottawa, October 6, 1915.

Sir,

I beg to acknowledge the receipt of your letter of the 28th ultimo quoting the list of fixtures required for the Mount Elgin Barns,which are to be supplied by the Department, and in reply to inform you that the Rev.Mr. McVitty,who is inspecting the work for the Department,has been requested to make the purchases.

Your obedient servant,

J.D. McLEAN

Assistant Deputy and Secretary

The Metal Shingle and Siding Company.

Preston

Ont.

Indian Affairs." (RG 10, Volume 6206, file 468-5, part 3)

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15001-5.

Ottawa, October 6, 1915.

Rev. Sir,-

I beg to acknowledge the receipt of your letter of the 2nd instant respecting enclosed list of hardware and regret that this has not been received. An additional list in duplicate has been prepared and is being sent you by concurrent registered mail.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Industrial Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001-5

AWARDED GRAND PRIX, INTERNATIONAL EXHIBITION, TURIN 1911.

CODES USED A.B.C. 6TH EDITION
MOREING & NEAL AND PREMIER

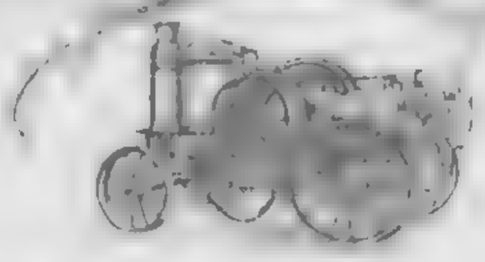


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ENGINEERS,
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ENGLAND.



GOLD MEDAL
BRUSSELS INTERNATIONAL
EXHIBITION 1910

BRANCH OFFICES AND SHOWROOMS: 79, QUEEN VICTORIA ST. LONDON, E.C.
140, VICTORIA ST., BRISTOL.
52, ST ENOCH SQUARE, GLASGOW

473982

IN YOUR REPLY REFER TO

[illegible], Ont.

[illegible]
[illegible],
Dominion Government.
Department Indian Affairs,
[illegible]
Ontario, Canada.

473982

Dear Sir,

[illegible] and dairy [illegible], Ont., Ontario, and [illegible] engines [illegible] employed in connection with the machinery [illegible] installed, in which case we should esteem it a favour [illegible] given an opportunity to offer the Petter Oil Engines, in the sole manufacture of which we have specialised for many years past, particularly in connection with agricultural machinery.

Kindly [illegible] for your guidance we have pleasure in sending you, under separate cover, copies of our publications 332 and 373, and, at your service with any information desired, and awaiting the pleasure of your news,

We are, dear Sir,

Sep!
pubs.332 & 373.

Yours faithfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McDitty, Principal

Muncey, Ont., [illegible] 1915

In Account with:-

Messrs.A.E.Ponsford Ltd.,
St.Thomas,
Ontario.

Progress Estimate

Horse Barn	$1070.00
Dairy "	2800.00
Stock "	1300.00
Implement shed.	200.00
Retaining walls.	700.00
Granary.	900.00
Roof in place for Implement, Dairy, & Horse barn, & material on ground.	16000.00
	$ 23060.00
10% holdback.	2306.00
	$ 20754.00
Cash Sept.	5206.50
	$ 15547.50.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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153-001 - 5

St. Thomas, Ont., Sept. 30-15.

Mount Elgin Institute

—DEALER IN—

Lime, Stone, Cement and Bricks.

RESIDENCE 101 ELGIN ST., PHONE 30
OFFICE 605 TALBOT ST., PHONE 470
BRICK-YARD PHONE 302

IN ACCOUNT WITH

E. Ponsford, Limited

Mason, Contractor & Cement Worker.

Progress Estimate6

Horse Barn	$ 1o7o.-
Dairy "	28oo.-
Stock "	13oo.-
Implement Shed	29o.-
Retaining Walls	7oo.-
Granary	9oo.-
Roof in place for Implement, Dairy & Horse Barn & material on ground	16,ooo.-
	$ 23o6o.-
1o % Holdback	23o6.-
	$ 2o7[illegible]4.-
	[illegible]2o[illegible].o.
	$15,647.5o.

Cash Dept.

DEPT OF INDIAN AFFAIRS
[illegible] T.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155,001-5

Ottawa, October 13, 1915.

Rev. Sir,-

I beg to acknowledge the receipt of certificate in favour of A. E. Pennford Ltd.,contractors for barns etc. at the Mount Elgin Institute,dated October 11th, and in reply to inform you that to meet the requirements of the Auditor General's Department it will be necessary to show 10% of work done in excess of amount paid by the certificate. Certificate forms prepared in duplicate for your certificate are inclosed herewith which you will please sign and return to the Department as soon as possible.

Additional forms are being sent you under separate cover.

Your obedient servant,

D. D. MCLEAN

Assistant Deputy and Secretary

Rev. R. S. McVicty,

Principal Mount Engin Institute,

Muncey,

Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001-5

Mt. Elgin Industrial Institute

W. R. McVitty, Principal

Muncey, Ont., October 2nd. 1915.

474084

DEPT. OF INDIAN AFFAIRS,
OCT 13 1915
ARCHITECT.

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONT.

Dear Sir:-

In reply to official letter of Sept,4th., No.131001, permit me to say:-

1. The barns are lower than the orchard, and, inasmuch as there is a constant flow of water toward the buildings, which ought to be cut off by a 6" tile, running from point opposite the laundry straight south to point clear of stock barn, and then east to main sewer running toward the river. (About 450 tile needed).
2. Have opened the leaking boiler, and find one section quite defective, owing to a large number of small sand holes. Have ordered a new section from Messrs. Ingram and Davey, who installed the plant.
3. An ice house and refrigerator would be a great acquisition to the School. It would make possible a great saving to the School, by enabling us to slaughter our own meat during the Summer, instead of buying from the butcher, as we do at present. We have never had a slaughter house or refrigerator,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

and the loss and inconvenience have been considerable.

I am not posted on the proper construction of refrigerator, but, I am sure, Mr.Ogilvie could easily draw plans of same. I do not like asking for this additional at present, but would greatly appreciate it.

I might add, our Missionary Society purposes placing in our new dairy barn a $10,000.00 dairy herd, and in other ways are doing their part toward making the School one of the very best in Canada.

I am, Dear Sir,

Yours respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, October 14, 1915.

Sir,-

I beg to acknowledge the receipt of your letter of the 16th ultimo, addressed to the Deputy Minister, in reference to the use of kerosene engines at the Muncey barns, and in reply to inform you that no machinery is necessary for this equipment at the present time.

The publicationsNo.362 and 373 referred to in your communication have not yet come to hand,and should they do so at a later date they will be filed for future reference.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Peters Limited,
Engineers,
Yeovil,
England.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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153601-5.

Ottawa, October 14, 1915.

Sirs,

I beg to acknowledge the receipt of your communication xxtxxx of the 16th ultimo, addressed to the Deputy Minister, in reference to the machinery for the new barns at Muncey, Ont., and in reply to inform you that as no additional equipment is necessary, no purchases will be made at this time.

The catalogues received have been filed that they may be available for use should occasion warrant, when you will be communicated with.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Messrs. Clayton & Shuttleworth,

Lincoln, England.

Indian Affairs." (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001-5-

Mt. Elgin Industrial Institute

S. R. McKitty, Principal

COPY.

474427

Muncey, Ont., October 14th. 1913.

Messrs.E.Gurney Ltd.,

Foundry etc.,

Toronto, ONT.

Gentlemen:-

In the Fall of 1911, you, per Messrs Ingram & Davey, installed a hot water heating system in this School. One boiler leaked from the first. We thought it was from the joint between sections. It became intolerable last Winter. We have had it taken out by Messrs. Ingram and Davey's men. We find the section is porous from a large number of sand holes. We have had to order a new section.

I think, inasmuch as this was defective from the first, you are entitled to furnish us this section free. We will gladly ship you defective one for examination, if you so desire.

Our loss through waste of fuel has been much greater than yours. We should have discarded it at once, but the plumber said " Oh, it will take up after a while". It got worse all the time.

Yours truly,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Muncey, Ont., ... 191

on upper floor of north wing from main boilers. It would be a very simple, and not expensive thing to connect the four radiators on the north wall of the Main Building to the system in the new wing. This would insure warmth to the boys in these two dormitories, especially to the small boys in the upper one. Kindly permit this when plumbers are here repairing boilers.

I am trying to get Messrs.Gurney to furnish section in place of defective one.

I am, Dear Sir,

Yours respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001 -5-

Mt. Elgin Industrial Institute

S. W. McVitty, Principal

Mr Ogilvie

Muncey, Ont., October 14th 1915.

474425

The Secretary,

Dept. of Indian Affairs,

Ottawa, ONT.

Dear Sir:-

In obedience to official letter of Sept.24th., No.151,001-5, we have had the slaters here for several days. It was amazing the number of holes we found in the roof of the Main Building. All have been repaired satisfactorily. We found that the lining in the eavestroughing on the main building is completely gone, can push your fingers through it any place. (It has been up 20 years). We now find that several places we thought were the result of holes in the roof,are the result of water running through the eavetrough and down the walls. Last night it poured down the wall in the prayer room and over the floor, also down the wall outside. This condition would be disastrous to the building, especially when the frost comes.

Kindly instruct us, as Winter will be here in a few days.

Again, we find the boiler in the boys' wing is capable of much more work than it is doing at present. We also find it is very difficult to heat the boys' dormitory

Indian Affairs. (RG 10, Volume 6200, file 468-5, part 3)

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15-5-001-5

CERTIFICATE.

Department of Indian Affairs,

October 11th. 1915

Certificate No. 2

$ 15,547.50

2416

Sept 8 cr. 19.5

I Hereby Certify that Messrs. A.E.Ponsford Ltd.

have supplied material and performed labour on the Barns etc.

for the Mount Elgin Industrial School

Contract for all work

entitling them to a second payment of fifteen thousand

five hundred and fourty seven 50/100 Dollars.

Certificate No. 1	$ 5206.00	Contract	$ 27,446.00	
" 2.	15,547.50	Extras Granary and piggery	1749.00	
" 3.				
" 4.				
" 5.				
" 6.				

Labour and material in building at first certificate, $ 5705.00

" additional at 2nd " 17,275.00

" " 3rd "

" " 4th "

" " 5th "

Labour and material required to complete contract, $ 4388.00

Signature

Received payment

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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DAK SAFETY ▲ FILM +

Ottawa, October 19, 1915.

Rev. Sir,-

I beg to acknowledge the receipt of your letter of the 2nd instant in reference to drainage, etc., at Mount Elgin Institute, and in reply to ask if the ~~drainage~~ surface water cannot be diverted successfully without the cost of a tile drain at this time. As the season is late the information should be sent in as soon as possible possible.

With reference to the ice-house and refrigerator providing this is erected, it will consist of an ice-house with an inner compartment which the ice will surround, with entrance and double door on one side. The storage compartment to be of such size as would be necessary for your conveniences, also the ice-house of sufficient size to store the necessary supply of ice. Providing you will send in the information as soon as possible, the matter will be referred to the Deputy Minister immediately on his return.

Your obedient servant,

[illegible]

for Asst. Deputy and Secretary.

Rev. R. S. McVitty,
Principal,
Mount Elgin Institute,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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115102-5.

Ottawa, October 19, 1915.

Rev. Sir,-

I beg to acknowledge the receipt of your letter of the 14th instant in reference to defective condition of the eavestroughing on main building, Mount Elgin Institute, and in reply to inform you that the gutters may be relined with galvanized iron of satisfactory gauge so as to ensure ~~satisfactory~~ and lasting work.

The radiators in boys' upper dormitories, main building, may also be connected with the system in boys' wing so that these portions may be better heated.

The work to be done as economically as possible consistent with satisfactory results.

Your obedient servant,

S. STEWART

Asst. Deputy and Sec'y

Rev. S. R. McVitty,

Principal,

Mount Elgin Institute,

Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001 - 5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., October 29th. 1915.

474940

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONT.

Dear Sir:-

The Preston people, who are building the super-structure of our barns here, have sent us up a sample metal clad stable door. It is a very good door in many respects, but exceedingly heavy. All our openings are large, and most doors open out. Mr.Ponsford and I both think these heavy doors will, with rough handling, break the hinges and pull out the door jams. We both much prefer, for our use here, a first class wooden door, painted and finished in first class manner.

The Preston people agree to make the change without any extra cost to the Department, yet would very much prefer putting on their own door.

We hope you will sanction the change. I am quite sure it will be much more satisfactory. Unless we receive a wire to the contrary, we will proceed with the doors. Awaiting your sanction in the usual way,

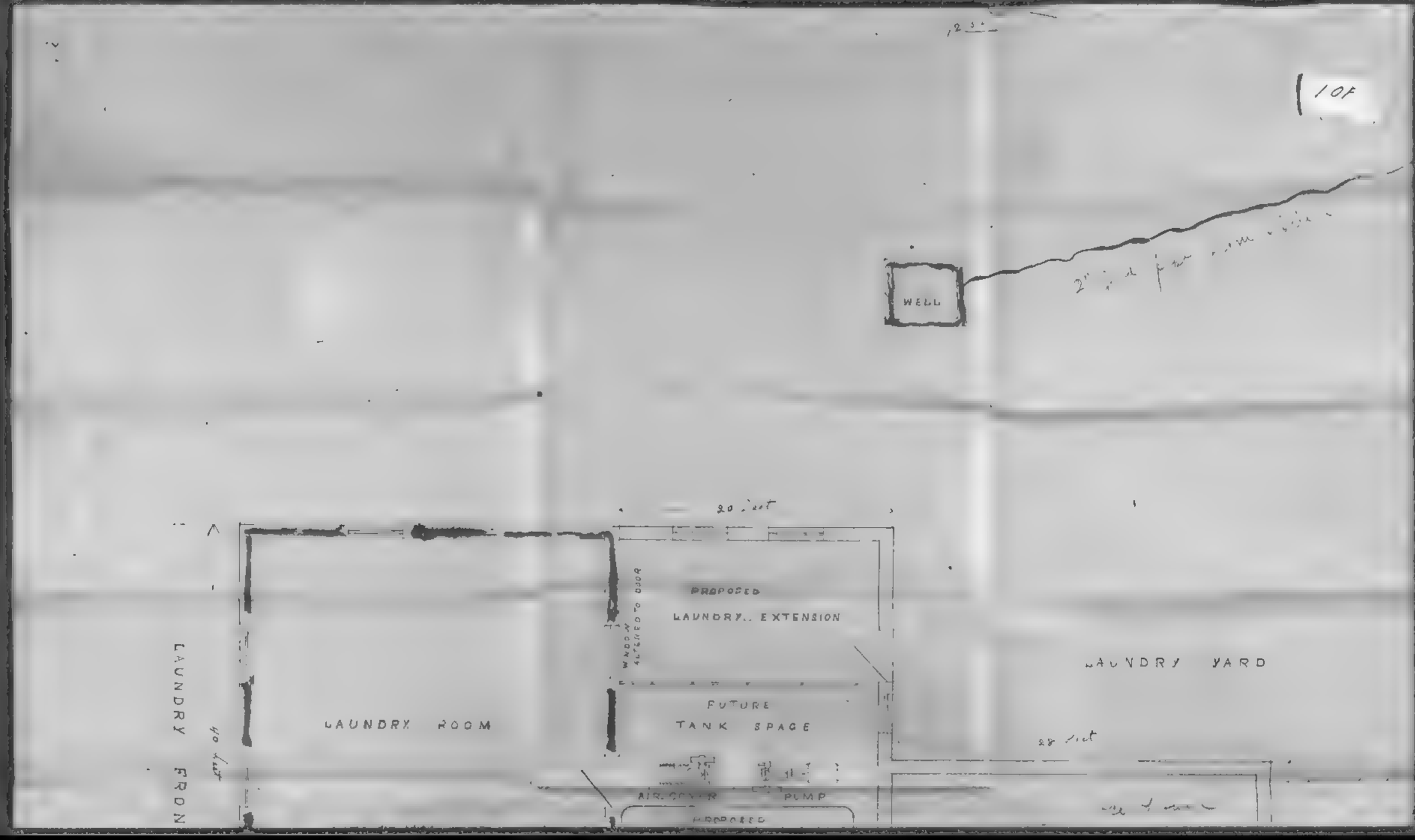
I am, Dear Sir,
Yours Respectfully,
S.R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 1)

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1 OF


WELL
LAUNDRY FRONT
LAUNDRY ROOM
WINDOW ALTERED TO DOOR
PROPOSED
LAUNDRY.. EXTENSION
FUTURE
TANK SPACE
AIR COVER
PUMP
PROPOSED
LAUNDRY YARD

WELL

PROPOSED

LAUNDRY EXTENSION

FUTURE

TANK SPACE

PUMP

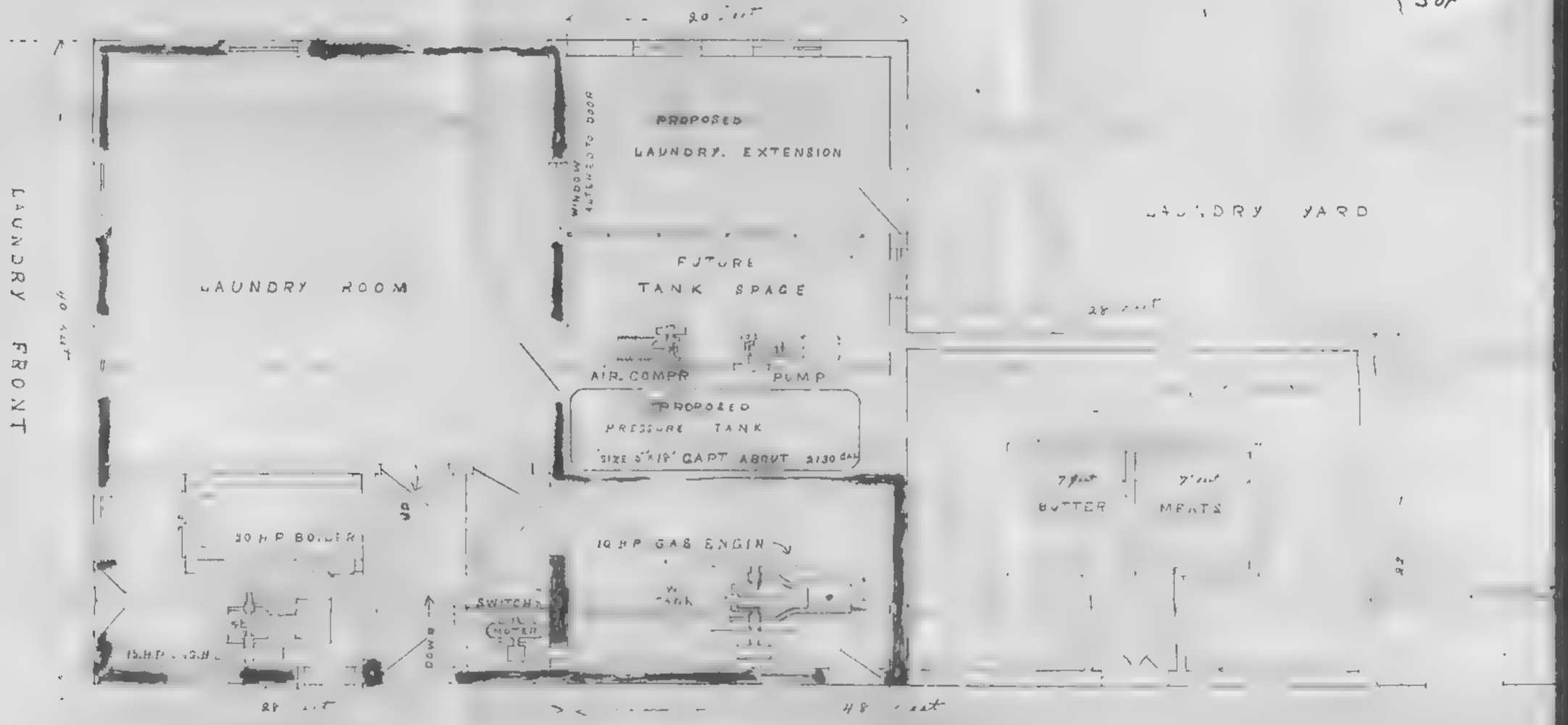
LAUNDRY YARD

GIRLS PLAY GROUNDS

20F

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1 30F



Red lines indicate present building

20 feet

PROPOSED
LAUNDRY. EXTENSION

WINDOW
ALTERED TO DOOR

FUTURE
TANK . SPACE

AIR COMPR.

PUMP

PROPOSED
PRESSURE TANK
SIZE 6'X18' CAPT. ABOUT 2130 GAL

10 H.P. GAS. ENGIN

W
TANK

LAUNDRY YARD

28 feet

CUTTER

MEATS

GIRLS. PLAY GROUNDS

45 feet

times indicate present building

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15-5-001-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Official Letter
"B" Oct 19th 1915 1500-5

Muncey, Ont., October 29th. 1915.

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONT.

475137

DEPT. OF INDIAN AFFAIRS,
NOV 1 1915
ARCHITECT.

Dear Sir:-

Referring to former correspondence, concerning ice house and refrigerator for this School, permit me to say that, we fear the time has come when it will be necessary to increase the water supply for the School. The attendance is larger, and the demands are much greater than formerly.

We are, at present, resorting to many primitive methods to keep the buildings at all sanitary, also to find sufficient water supply for bathing etc. So, after carefully going over the whole situation, I submit herewith a rough sketch of what might meet requirements of both ice house and water supply.

Ice house shown is copied from a sketch sent me by Mr.Ogilvie. The red lines indicate present laundry building, ~~wire~~ wire fence, play ground, etc.

Now, I am not at all sure that it would be possible to undertake this at the present time. No doubt the Department feels much has been done already, and we also feel that it will be a great relief when all these men leave, and our School

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

resumes it's normal life.

Of course, if the Department is inclined to undertake the work this year, we will gladly do our part.

I am, Dear Sir,

Yours Respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

155,001-5

Ottawa, November 10, 1915.

Rev.Sir,-

I beg to acknowledge the receipt of your letter of the 29th ultimo in reference to changing from metal clad to wood painted door and in reply to inform you that the wood doors may be substituted for the metal clad if preferred, the difference in value to be deducted from the contract.

Your obedient servant,

Assistant Deputy and Secretary

Rev. S. H. McVitty,
Principal,
Mount Elgin Institute,
Munoey,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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215,001-5

2 folios Accts
Sue encl

Ottawa, November 10, 1915.

Rev.Sir,-

I beg to acknowledge the receipt of your letter of the 29th ultimo in reference to the extension of the laundry building for water supply plant and ice house at Mount Elgin Institute,with plans inclosed, and in reply to inform you that it is regretted that no further expenditure can be undertaken there at this time.

Your obedient servant,

J.D. McLEAN

Assistant Deputy and Secretary

Rev.S.H.McVitty,
Principal,
Mount Elgin Institute,
Muncey,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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AWARDED GRAND PRIX. INTERNATIONAL EXHIBITION, TURIN 1911.

CODES USED:- A.B.C. 5th EDITION.
MOREING & NEAL AND PREMIER.



1-5001-3

TELEGRAPH - "PETTERS, YEOVIL." "PETTERS, BRISTOL"
"ESCAPABLE, LONDON"

TELEPHONE NOS.

ON THE LISTS OF THE ADMIRALTY & WAR OFFICE

DEPT. OF INDIAN AFFAIRS. AUG 21 1913

MANUFACTURERS OF
VERTICAL, HORIZONTAL & PORTABLE OIL ENGINES.
COMBINED PUMPING ENGINES, ELECTRIC LIGHTING PLANTS, &c.

PETTERS LIMITED,

ENGINEERS.

GOLD MEDAL PRIZE INTERNATIONAL EXHIBITION 1913

475614 YEOVIL, ENGLAND.

BRANCH OFFICES AND SHOWROOMS: 73, QUEEN VICTORIA ST. LONDON, E.C. 140, VICTORIA ST., BRISTOL. 62, ST. ENOCH SQUARE, GLASGOW

IN YOUR REPLY REFER TO Overseas W.L.H.T

4th November, 1913.

The Secretary,
Department of Indian Affairs,
OTTAWA.

DEPT. OF INDIAN AFFAIRS. NOV 19 19 ARCHITECT

Sir,

We are to-day in receipt of your letter 15[illegible]-3 of the 14th October, and thank you for the contents. In order to ensure publications Nos. [illegible] reaching you, we are posting you a further copy of each by this mail.

We are, Sir,

Yours faithfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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INDIAN AFFAIRS
AWA.

1,3001-5

Elgin Industrial Institute

S. R. McVitty, Principal

DEPT. OF INDIAN AFFAIRS
NOV 17 1915

Muncey, Ont., November 15th.1915.

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONt.

475646
DEPT OF INDIAN AFFAIRS

Dear Sir:-

The drain leading from the kitchen sink runs into the sewerage drain from the boys' dormitory. It is ordinary field tile, and has given much trouble. It gets stopped up about twice a year. We opened it up a few days ago, and had Dr.Woods inspect it. I am enclosing herewith his report. Several times the water has backed up into the kitchen, causing a dreadful condition of things, so we have purchased from,Messrs.Ingram and Davey, the necessary material, and are having the drain made sanitary, all unskilled labour being done by the school. The cost will be kept at the lowest point consistant with a good job.

Needless to say the conditions prevailing when Dr.Woods made the inspection required prompt attention, and so we were forced to act before securing the consent of the Department. We hope this will be forthcoming in due time.

I am Dear Sir,

Yours Respectfully,

S.R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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DR. W H WOODS
MOUNT BRYDGES, ONT.

INDIAN AFFAIRS

Nov. 12th. 1915.

Rev. A. R. McVitty

Muncey Ont.

Dear Mr McVitty

Yesterday I made an examination of the kitchen sinks and the drainage therefrom as there were complaints of not only foul odors from them but also of sewage backing up and seeping through the kitchen floor. Upon being dug up the drain proves to be composed of ordinary field tiles which allow the sewage to escape. As there is no provision for arresting grease and as the pupils are possibly more careless than adults would be in the matter of allowing solid materials to reach the drain, it soon becomes blocked when it has to be dug up.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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(2)

DR W H WOODS
MOUNT BRYDGES, ONT

This is very unsanitary and cannot be too strongly condemned.

The tiles should at once be replaced with impervious soil pipe, there should be a grease trap and provision should be made for cleaning out the drain if it does became blocked.

I neglected to say that it ~~is~~ to the sinks in Mount Elgin Institute to which this letter refers.

Yours very truly

W. H. Woods.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, November 24, 1915.

Rev. Sir,-

I beg to acknowledge the receipt of your letter of the 15th instant in reference to obstruction drain from the kitchen, also enclosing report of Dr. W. H. Woods, of Mount Brydges, Ont., on conditions there.

In reply I have to say that your action in reference thereto is approved, as the maintenance of the premises in a thoroughly sanitary condition at all times is necessary.

The material used should be vitrified salt glazed drain tile laid in oakum joints cemented full hub and water tight, and the cost to be as economical as possible for first class work.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Munoey. Ont.

(Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, November 24, 1915.

Rev. Sir,-

As the completion of the Barn buildings has been considerably extended beyond the time contracted for, I have to request that you will inform me when these buildings will be completed, reporting fully on the matter.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

(RG 10, Volume 6206, file 468-5, part 3)

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Sir Adam Beck, K.B., Chairman
K. B. Lucas, Commissioner
W. K. McNaught, C.M.G., Commissioner
Frederick A. Gaby, Chief Engineer

Hydro-Electric Power Commission
of Ontario
Electrical Inspection Department
DISTRICT OF ST. THOMAS

Geo. House,
District Inspector
Merchants Bank Chambers,
St. Thomas, Ont.

. 191 ., 19 .

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

DEPARTMENT OF INDIAN AFFAIRS
NOV 28 1913

475763

Muncey, Ont., November 19th. 1913.

The Secretary,
Dept. of Indian Affairs,
OTTAWA, ONT.

Dear Sir:-

I am enclosing you herewith a letter received from Mr.Geo.House, District Inspector for the Hydro Electric Commission. He was out inspecting work done on the new barns by Messrs. Ingram and Davey.

The exposed wiring upon the Main Building and annex, to which he objects, would cost about $15.00 to repair.

Kindly advise us in the matter. I did not ask him to make an examination, he detected the fault himself.

Yours respectfully,

S. R. McVitty

Carpenters are gone. Electricians are through. Painters, Plumbers, and Labourers are still here Hope to have all completed in a few days S R McV

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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KODAK SAFETY

155001-5.

Ottawa, November 25, 1915.

Rev. Sir,-

I beg to acknowledge the receipt of your letter of the 19th instant in reference to the electric wiring and in reply to inform you that the faulty exposed electric wiring, reported by the Inspector for the Hydro Electric Commission as dangerous, should be put in a safe condition, at the estimated cost as stated by you.

Your obedient servant,

J. D. McL...

Asst. Deputy and secretary.

R. S. McVitty, Esq.,
Principal,
Mt. Elgin Industrial School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

DEPARTMENT OF INDIAN AFFAIRS
NOV 29
1915

McOgilvie

Muncey, Ont., Nov.27th. 1915.

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONT.

476007

Dear Sirt-

In reply to official letter, No.153001-5, of the 24th. inst., permit me to say. I have done my very best to get the work completed, and, I think, Mr.Ponsford has done so too. The Preston people are the "Jonahs" in the case.

I appointed Thursday, the 25th. inst., as the extreme limit for completion, and arranged with Mr.Ponsford to come out and check up matters. In this I failed.

There is still considerable painting and glazing to be done, but this can be completed by Wednesday next. I am writing Mr.Ponsford this morning, also the Preston people, that this is the extreme limit.

I am pleased to say the buildings are splendid, and greatly admired by visitors. The work throughout is first class, and no extras.

I am, Dear Sir,

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, December 3, 1915.

Sir,-

I beg to acknowledge the receipt of your letter of the 4th ultimo, also publications Nos. 362 and 373, and to thank you for the same.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

R. Lockie, Esq.,
Manager, Overseas Dept.,
Peters Limited,
Yeovil,
England.

(RG 10, volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McLitty, Principal

Muncey, Ont., December 4th. 191 3.

Messrs.A.E.Ponsford Ltd.,
St.Thomas,
Ontario.

Gentlemen:-

I hereby certify that you have this day com-
-pleted your contract on the barns at Mount Elgin Institute. That all material has been supplied, and work done according to the true intent and purpose of plans and specifications furnished by the Department of Indian Affairs, and that you are now entitled to a full and complete settlement, according to the terms of your contract.

Yours truly,

S. R. McLitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001 - 5

Mt. Elgin Industrial Institute

S. K. McVitty, Principal

Munroy, Ont., December 6th. 1915.

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONT.

476406

Dear Sir:-

We beg to advise you that all the work on the buildings, barns etc. of Mount Elgin Institute was completed on Saturday last, and we have issued a copy of enclosed certificate to the contractor, A.E.Ponsford Esq., St.Thomas.

All accounts in connection with above mentioned buildings will be prepared, and sent forward to the Department immediately.

I am, Dear Sir,

Yours respectfully,

S. K. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, December 10, 1915.

Rev. Sir,-

I beg to acknowledge the receipt of your letter of the 6th instant in reference to completion of barns, etc., at Mount Elgin Industrial School, with enclosure, and in reply to inform you that it will be necessary for you to issue a certificate in duplicate similar to the other/ issued, dated at the time of completion. The certificate to show contract with all extras in detail, also deductions, if any, with payment up to 90% of contract and extras. The balance will be paid 30 days after the date of completion as shown on the certificate and the deposit security sent him.

Encl.

Certificate forms are enclosed herein.

Your obedient servant,

J. D. MCLEAN

Asst. Deputy and Secretary.

Rev. E. R. McVitty,

Principal,

Mount Elgin Institute,

Muncey, Ont.

(RG 10, Volume 6206, file 468-5, part 3)

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CERTIFICATE.

Department of Indian Affairs,

December 4th. 191 5.

Certificate No. 3.

$ 8,579.75.

I hereby Certify *that* Messrs. A.E. Ponsford Ltd.

have supplied material and performed labour on barns,

horse stable, implement shed etc.

Contract for all work complete, week

ending them *to a* third *payment of* eight

thousand, five hundred & seventy nine, *dollars.* and seventy five cts.

Certificate No. 1	$ 5,206.50	*Contract*	$ (27,446.00, July 28.15 (1,749.00 Sept. 3.15
" 2.	15,547.50	*Extras*	138.75.
" 3	8,579.75.	"	29335.75
" 4.		"	
" TOTAL:-	$29,333.75.	" TOTAL:-	$ 29,333.75.
" *date*		*dated*	

Labour and material in building at first certificate, $ 5,785.00

CERTIFIED CORRECT, *at 2nd* " 17,275.00

Charges fair and j: *" 3rd* " 6273.75

Sgd. ... *" 4th* " TOTAL:-$29,333.75.

" " *" 5th* "

Labour and material required to complete contract. $ Contract Complete.

Signature S.H. McNally

Position or Title Chief Architect

30 72

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., December 4th. 1915.

Messrs.A.E.Ponsford Ltd.,

St.Thomas,

Ontario.

--

Gentlemen:-

I hereby certify that you have this day completed your contract on the barns at Mount Elgin Institute.

That all material has been supplied, and work done according to the true intent and purpose of plans and specifications furnished by the Department of Indian Affairs, and that you are now entitled to a full and complete settlement, according to the terms of your contract.

Yours truly,

S.R. McVitty

Inspector

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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St. Thomas, Ont., Dec. 3-1915.

M. The Department of Indian Affairs, Ottawa.

IN ACCOUNT WITH

A. E. Ponsford, Limited,

Mason's Contractors & Cement Workers.

DEALER IN—

Lime, Stone, Cement and Bricks.

RESIDENCE 108 ELGIN ST., PHONE 301
OFFICE 605 TALBOT ST., PHONE 379
BRICK-YARD PHONE 692

To Contract Mt. Elgin Institute		Jy. 28th, 1915.	$ 27446.00
" " " "		Sept. 3rd, "	1749.00
" 18½ yds Concrete	@	$ 7.50	138.75
			$ 29333.75

Stock Barn

East End 50 x 4
North Side 100 x 1/6 average
South " 100 x 1/6 "

---- Credits----

Sept. 7	By Cash	$ 5206.50	
Oct. 21	" "	15547.50	
			$ 20754.00
			$ 8579.75

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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—DEALER IN—

Lime, Stone, Cement and Bricks.

RESIDENCE 108 ELGIN ST., PHONE 301
OFFICE 6[illegible] ALBOT ST., PHONE 879
BRICK-Y[illegible]PHONE 692

15-3-001 - 5

OFFICE OF

A. E. Pennsford, Limited,

Mason, Contractor & Cement Worker.

St. Thomas, Ont., December 13, 1915.

476571

Mr. Duncan C, Scott,
Deputy Superintendent Indian Affairs,
Ottawa, Ont.

Dear Sir,-

We enclose herewith statement and final certificate for work done at Mt. Elgin Institute,

DEPT. OF INDIAN AFFAIRS.
DEC 14 1915
ARCHITECT.

Yours very truly,
A. E. Pennsford Limited
A R Ponifasio

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., December 4th. 1916.

Messrs. A.E. Ponsford Ltd.,

St. Thomas,

Ontario.

--

Gentlemen:-

I hereby certify that you have this day completed your contract on the barns at Mount Elgin Institute.

That all material has been supplied, and work done according to the true intent and purpose of plans and specifications furnished by the Department of Indian Affairs, and that you are now entitled to a full and complete settlement, according to the terms of your contract.

Yours truly,

S. R. McVitty

Inspector

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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St. Thomas, Ont., Dec. 3-1915.

The Department of Indian Affairs, Ottawa.

DEALER IN

Lime, Stone, Cement and Bricks.

RESIDENCE 108 ELGIN ST. PHONE 301
OFFICE 605 TALBOT ST., PHONE 870
BRICK-YARD PHONE 602

IN ACCOUNT WITH

A. E. Pennsford, Limited,

Mason, Contractor & Cement Worker.

To Contract Mt. Elgin Institute Jy. 28th, 1915. $ 27446.00

" " " " " Sept. 3rd, " 1749.00

" 18½ yds Concrete @ $ 7.50 138.75

$ 29333.75

Stock Barn

East End 50 x 4
North Side 100 x 1/6 average
South " 100 x 1/6 "

---- Credits----

Sept. 7 By Cash $ 5206.50

Oct. 21 " " 15547.50

$ 20754.00

$ 8579.75

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Ottawa, December 18, 1915.

MEMORANDUM

MR. TRACEY.-

As the barn building for the Mount Elgin Industrial Institute is now completed and final certificate issued, the 10% of contract retained, together with deposit security, should be returned on January 4th next, to A. E. Ponsford, contractor, St. Thomas, Ont., when the building will have been completed 30 days.

Two Hundred Dollars Ques 10% to be found
Retained and found for Bldgs + Equipment 200

B. Mc B

Architect.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of account

INDIAN TRUST FUND

DEC 21 1918

418660

The Department of Indian Affairs,

To S.R.McVitty, Muncey, Ontario.

DATE		AMOUNT
	Authorised by Dept. Letter No. ..... dated July 15th. 1918 (Mr.Scott).	
Dec.15th.1918.	To 109 days, between July 3rd. and Dec.4th. 1918 (inclusive), superintending construction of barns etc. at Mount Elgin Institute, Muncey, ONT.	$353.00
	TOTAL:-	$353.00

$312.50 Sent Dec. 21

CERTIFIED CORRECT.
Charges fair and just.

Signed .....

DEPT. OF INDIAN AFFAIRS
DEC 21 1918
ACCOUNTANT

24/12/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of account

DEC 1915

INDIAN TRUST FUND

The Department of Indian Affairs,

To Richard Wilcox Canadian Co. London Ontario.

DATE		AMOUNT
	Authorised by Dept. Letter No 151001-3. dated Sept. 20th. 1915.	
Oct. 19. 1915:-	Hardware for barn doors, as per invoices attached.	$ 189.00
		17 4 32
		2 11
	CERTIFIED CORRECT, Charges fair and just. Dec. 23/15. Signed	
	To be debited from Mun. A.C. Rumford Contract -	
	TOTAL:-	$ 192.14

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. G. McKitty
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Richards-Wilcox Canadian Company, Ltd.

LONDON, ONTARIO

Sold to Dept. of Indian Affairs

Town Ottawa,

Province Ont.

Via Express

Salesman

Shipped to
Rev. S.R.McVitty
Mt. Elgin Inst
Muncey,
Ont.

Your Order No.

Date Your Order

Marked

Terms
60-2-30
Date Shipped
Nov. 22

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

Back Ord'd	QUANTITY Ordered	Shipped			
			Forward		204.94
24			Feet # 51 Track 4/6') By	.22	5.28
12			Only # 1 x 51 Galv: Brackets) Express	.19	2.28
1½			Doz. Thumb Latches	3.25	3.75
1/3			Doz. # 2 Steel Thumb Latches	1.50	.50
½			Doz.Pair 4½ Hinge Happs	1.20	.60
½			" 5/16 x 6 Hooks & Staples	.60	.30
½			" 100x4 Tower Bolts	1.25	.63
1/3			" 100 x 6 " "	1.50	.50
7			Gross 1½ x 10		1.25
					220.85
			10 % Special		22.08
					198.03
					197.82

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Richards-Wilcox Canadian Company, Ltd.

LONDON, ONTARIO

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Sold to Department of Indian Affairs
Town Ottawa,
Province Ont.
Via
Salesman

Shipped to Rev. S.R.McVitty
Mt. Elgin Inst
Munoey
Ont.

Your Order No.
Date Your Order Oct. 13, 1915.
Marked
Terms 60-2-30
Date Shipped

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

Back Ord'd	QUANTITY Ordered	Shipped			
			Forward		186.88 ✓
	4		Pair # 03 x 2 x 18 Hinges 1 7/8" Door 3" Lags 2½" Bolts & Washers	3.75	15.00 ✓
	850		Only ¼" x 2½" F. H. Stove Bolts	.40	3.40 ✓
	1700		" 5/16 Washers	.10	1.70 ✓
	3 2/3		Doz. 10" T Hinges	4.15	15.21 ✓
	10		Gross 2 x 12 F. H. Wood Screws	.275	2.75 ✓
			Forward		204.94

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Richards-Wilcox Canadian Company, Ltd.

LONDON, ONTARIO

Page 3

Sold to	Department of Indian Affairs	Shipped to	S.R.McVitty	Your Order No.
Town	Ottawa,		Mt. Elgin Inst.	Date Your Order Oct. 19, 1915.
Province	Ont.		Muncey	Marked
Via			Ont.	Terms 60-2-30
Salesman				Date Shipped Nov. 3, 1915.

PRICES SUBJECT TO CHANGE WITHOUT NOTIC

Back Ord'd	Quantity Ordered	Shipped				
			Forward			113.67
	48		Pcs. 5/8 x 5 Exp. Bolts & Washers		.07	3.36
	14		Pcs. #-128 Door Bolts		3.60	4.20
	2		" # 152 Monarch Latches		1.17	2.34
	2		Doz. 6" Hooks & Staples			.74
	3		Pcs. # 381 Chain Bolt 8"			.60
	1		Pc. # 152 Monarch Latch		1.17	1.17
	2		Prs. Special 03 Hinge Straps 18" with 2½" bolts 1 7/8 door		3.30	6.60
	20		Gross F. H. B. Wood Screws 1½-x 10			3.80
	4		Padlocks		1.25	5.00
	13		Pair Galv. T Hinges 6"		.40	5.20
	2		" " " " 12"		1.10	3.30
	30		" " " " 8"		.60	18.00
						166.88
			Forward			

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Richards-Wilcox Canadian Company, Ltd.

805

LONDON, ONTARIO

Page 2

Sold to Dept. of Indian Affairs

Town Ottawa,

Province Ont.

Via

Salesman

Shipped to Rev. S.R.McVitty

Mt. Elgin Inst.

Muncey,

Ont.

Your Order No.

Date Your Order Oct. 19, 1915.

Marked

Terms 60-2-30

Date Shipped Nov. 3, 1915.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

Back Or'd	QUANTITY Ordered	Shipped			
			Forward .		71.77
	56		Feet # 31 Track 4/10' 2/8'	.22	12.32
	4		Pair # 321 Hangers	2.60	10.40
	30		Pcs. # 1 x 31 Brackets	.19	5.70
	4		" # 88 Bumpers	.25	1.00
	4		" # 153 Stay Rollers	.24	.96
	1		" # 152 Monarch Latch	1.17	1.17
			Mark " Stock Barn "		
	24		Feet # 31 Track 3/8'	.22	5.28
	13		Pcs. # 1 x 31 Brackets	.19	2.47
	1		Pair # 321 Hangers	2.60	2.60
			Mark " Basement Stock Barn		
			Forward		113.67

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-3-001 - 3

Richards-Wilcox Canadian Company, Ltd.

LONDON, ONTARIO

Page 1

Sold to Department of Indian Affairs,

Town Ottawa, 476944

Province Ont.

Via

Salesman

DEPT. OF INDIAN AFFAIRS
DEC 13 1915
ARCHITECT.

Shipped to Rev. S.R.McVitty
St. Elgin Inst,
Muncey
Ont.

Your Order No.

Date Your Order Oct. 19, 1915.

Marked

Terms 60-2-30

Date Shipped Nov. 3rd & 6th

All parts Galvanized

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

Back Ord'd	Quantity Ordered	Quantity Shipped				
	2		Sets # 278 Fixtures complete less weights center 13" side 9'6" width 5' Mark " Gables Horse Barn"	set	19.16 set	38.32
	1		Set # 279 Fixt complete less weights. Center 13' side 9'6" width 5' Mark " Gable Horse Barn "		17.24	17.24
	32		Feet # 31 Track 4/8'	ft	.22	7.04
	2		Pair # 321 Hangers	pr.	2.60	5.20
	17		Pcs. # 1 x 31 Brackets	ea	.19	3.23
	2		" # 88 Bumpers	"	.25	.50
	1		" # 153 Stay Roller		.24	.24
	~~1~~	0	~~" # 153 Monarch Latch~~ Mark " Dairy Barn "			
			Forward			71.77

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mr. Spence

Please certify &c

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Memo

Mr Paget

Two hundred Dollars will be deducted from Contract of A & D Ponsford for the Mowat & Elgin Industrial School Barns and account of Richard-Wilcox for Hardware amounting to $197.32 paid them from

A McNabb

Ottawa Dec 28/15

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of account

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs. A.E. Ponsford Ltd., St. Thomas, ONT.

DATE		AMOUNT
	Authorized by Dept. Letter No. 133001-3, dated Sept. 24th. 1915.	
Nov. 27. 1915.	To repairs to main building, as per invoice attached.	$131. 43
	TOTAL:-	$131. 43

3273

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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St. Thomas, Ont. Nov. 27-15.

M. Mount Elgin Institute, Munsee Ont.

DEALER IN

Lime, Stone, Cement and Bricks.

RESIDENCE 108 ELGIN ST., PHONE 301
OFFICE 605 TALBOT ST., PHONE 370
BRICK-YARD PHONE 692

IN ACCOUNT WITH

A. E. Pennefeather, Limited,

Mason's Contractor's & Cement Worker.

" Repaired roof building. "

Sept. 15,	Mason	40		14.40.
	" Labor	30		1.50.
	Repairs on building			
Oct. 6,	300 Slate	7/		21.00.
	45 lbs. Iron	6/		2.70.
	15 " Nails	6		.90
	Mason	6	21 hrs	6.30.
	32½ " Labor	6	5 hrs 30	13.00.
	6' ¾ Solder	0.30		1.95
	Charcoal & Acid			.35
	12 Hoods			3.00.
	Car fare			1.10.
	Labor			18.95
				$131.45

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of account

INDIAN TRUST FUND

The Department of Indian Affairs,

To...International Harvester Co., ...London, ONT.

DATE		AMOUNT	
	Authorized by ~~Dept. Letter No.~~ ..... ~~dated~~ ...(see note below)		
Oct.15.1915.:-	To repairs for gasoline engine, as per invoice attached.	$24.	35.
	Sch Quote Dec 30 / 5- Paid ..... Bills Office ..... Pay 21/12/15		
	TOTAL:-	$24.	35. ✓

Ins writes our gasoline engine which runs the Dynamo Completely got out leaving us in utter darkness with about 30 strange men (Carpenters &c) living with us We Collins am agent. Ins ordered and attended above repairs. It was quite impossible under the circumstances for us to wait for authority from the Department.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. T. Wilkinson
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Form B 1047 Long. 50M—11-28-13

STATEMENT

In Account with **INTERNATIONAL HARVESTER COMPANY OF CANADA, Limited**

Block No._____ Folio_____

Mt. Elgin Industrial Institute, 19 15 Account

LUNCKY, Ont. October 16, 1915

Branch House at LONDON, ONTARIO.

DATE
DIS. DUE

1013 TO Repairs on Inv.9529

1-G2134, Detent Blade		.20 ✓
1-G7043, Rock arm fitted		2.35 ✓
1-G290 , Crank pin, Brass,		12.35 ✓
1-G434, Pump Rod		.35 ✓
1-G435, " "		.40 ✓
1-G2858 with G2859,Cam & Shaft		3.60 ✓
2-00 Jewel Oil Cups.	1.20	2.40 ✓
1 Cotter Pin		.05 ✓
1-GA2838,fitted with 8461 Valve relief rod complete		2.65 ✓

TOTAL - $ 24.35 ✓

3272 Hist

MAKE ALL CHECKS AND DRAFTS PAYABLE TO THE ORDER OF THE COMPANY

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468 470 TALBOT STREET

St. Thomas, Ont., ... 191 5

M ... Indian Office, ...

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts.

... Muncey, Ont. ...

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting
Goods

OFFICIAL LETTER:-

NO.133001-5, NOV.25th.1915.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

St. Thomas, Ont., ____ *191.*

M____

Paints, Oils
Glass, Stoves
Furnaces

6 per cent. interest charged on overdue accounts.

c/o Ft. Colin Inst.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

OFFICIAL LETTER:-

No.153001-6., Sept.24th.1913.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

St. Thomas, Ont., Dec. 4, 1915

M Department of Indian Affairs.

Luncey, Ont.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Paints, Oils Glass, Stoves Furnaces

8 per cent. interest charged on overdue

Gas Fixtures Plumbing Gas Fitting Tinsmithing

Sporting Goods

4 Grate Bars for 93 Hot Water Boiler	15	20	15	20

Net 30 days.

OFFICIAL LETTER 151001-3, Sept.24th,1915.

13 / 21 5

Send 13

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET

HEATING FURNISHINGS

St. Thomas, Ont., Nov. [illegible], 191

M[illegible]ht Elgin Institute

Paints, Oils Glass, Stoves Furnaces

8 per cent interest charged on overdue accounts.

Department of Indian Affairs.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Gas Fixtures Plumbing Gas Fitting Tinsmithing

Sporting Goods

								165	14 ✓
Nov	11	1-1 [illegible]					50 ✓		
		1-1" [illegible]					4 ✓		
		1-[illegible]					[illegible] ✓		
		[illegible]				1	[illegible] ✓		
		[illegible] solder				[illegible]	[illegible] ✓		
		[illegible]			1	1	1.00 ✓		
		1-" [illegible]					.35 ✓		
		[illegible]			15		75 ✓		
		[illegible]			1		20 ✓		
		1-½ C[illegible]			1		1[illegible] ✓		
		12-[illegible] " " " "					✓		
		[illegible]			1.00		7 ✓		
		[illegible]				1	1[illegible] ✓		
		3-1" [illegible]			.[illegible]	1	14 ✓	18	45 ✓
Oct	17	1-1[illegible] [illegible] ( )							60 ✓
Oct	[illegible]	[illegible]							[illegible] ✓
								197	80 ✓
Nov.	1	By allowance for defective boiler returned					32 50 ✓		
		" " for 2-1½" elbows returned					[illegible] ✓	53	70 ✓
								144	10 ✓

3271.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

St. Thomas, Ont., _____ 191 5

M _____

Paints, Oils
Glass, Stoves
Furnaces

8 per cent interest charged on overdue accounts.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

St. Thomas, Ont., Nov. 20, 1915

M[illegible]t Elgin Institute

Paints, Oils
Glass, Stoves
Furnaces

8 per cent interest charged on overdue accounts.

Department of Indian Affairs.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting
Goods

Sept	6	[illegible]	14	[illegible]	✓
		[illegible]	11	[illegible]	✓
		[illegible]	4	[illegible]	✓
		[illegible]	[illegible]	12	✓
		[illegible]	[illegible]	21	✓
		[illegible]		42	✓
		[illegible]	[illegible]	10	✓
		[illegible]	[illegible]	[illegible]	✓
		[illegible]	[illegible]	[illegible]	✓
		[illegible]	[illegible]	[illegible]	✓
		[illegible]	[illegible]	2	✓
		[illegible]	[illegible]	10	✓
		[illegible]	[illegible]	[illegible]	✓
		[illegible]	[illegible]	[illegible]	✓
		[illegible]	[illegible]	[illegible]	✓
		[illegible]	[illegible]	[illegible]	✓
		[illegible]	[illegible]	[illegible]	✓
Oct	7	[illegible]	[illegible]	[illegible]	✓
		[illegible]	[illegible]	[illegible]	✓
"		[illegible]	[illegible]	[illegible]	✓
"	16	[illegible]	[illegible]	[illegible]	✓
		[illegible]	[illegible]	[illegible]	✓
"	18	[illegible]	[illegible]	[illegible]	✓
		[illegible]	[illegible]	[illegible]	✓
				9 14	✓

Carried forward.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Ingram & Davey, St.Thomas, Ontario.

DATE.			AMOUNT	
		Authorized by Dept. Letter No.151001-5 dated Sept.24th.1915.		
Nov.20.	1915.	To repairs for hot water boiler, as per invoices attached:-	$143.	19. ✓
Dec.4.	1915.	To repairs for hot water boiler, as per invoice attached.	15.	20 ✓
Dec.16.	1915.	To fence wire, as per invoice attached.	20.	80 ✓
		Authorized by official letter No.153001-3, dated Nov.23th.1915.		
Nov.22.	1915.	To electrical work and material, as per invoice attached.	14.	15. ✓

CERTIFIED CORRECT,
Charges fair and just.
Signed ...

3271
Sent Jan. 3/16.

TOTAL:- $ 193.34. ✓

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. [illegible]

Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McDitty, Principal

Muncey, Ont., December 20th. 1915.

The Secretary,
Department of Indian Affairs,
Ottawa, ONT.

Dear Sir:-

In issueing the final certificate for Messrs. A.E.Ponsford Ltd., I forgot to deduct amount of Richard -Wilcox Cols invoice sent you on Saturday.

If you have already remitted in full to Mr.Ponsford, kindly return Richard - Wilcox invoice . I will have him pay it.

I am,Dear Sir,

Yours respectfully,

S. R. McDitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001 - 5

Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Muncey, Ont., December 18th 1915

476833

The Secretary,

Dept. of Indian Affairs,

Ottawa, ONt.

Dear Sir:-

We are sending you today a number of accounts for this School. All, save one, were duly authorized, and have been kept quite within the estimate . The engine repairs were an absolute necessity, and urgent.

As the expense to the Department has been quite large this year, we are doing many things for which we are not sending in bills. For instance, we erected one additional silo, cost $300.00 (three hundred dollars). Doors for cement wall west side of yard cost $10.00. A six foot high board fence along the entire east side of the yard cost $110.00

All above were quite necessary. We just mention these items to show we are not entirely selfish in seeking help.

Our School is in a most prosperous condition, and our staff more efficient than ever before. We are looking forward, with pleasure to a visit from some Representative of the Department in the near future.

I am, Dear Sir,

Yours respectfully,

S. R. McKitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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STATEMENT

London, Ont., 191

A Statement of Indian Affairs
Ottawa ONX



"A Hanger for any Door that Slides."

Richards-Wilcox

CANADIAN COMPANY, LTD.
LONDON, ONTARIO

All Accounts subject to Six per cent Interest after due date

477163

Door Hangers and Hardware Specialties

Terms: 60-2-30

1980

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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j.001-5

Ottawa, Januayy 5th., 1916.

Sir,-

I beg to request that cheque for $2745.00 sent you on the 31st of July last as security, deposited by A. E. Ponsford, Limited in connection with a contract awarded him by this Department be now returned as the contract has been satisfactorily completed.

Your obedient servant,

For Deputy Superintendent General.

The Deputy Minister of Finance,

Ottawa.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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153-001-5°

DEALER IN
Lime, Stone, Cement and Bricks.

RESIDENCE [illegible] ELGIN ST., PHONE 301
OFFICE 6[illegible] ST., PHONE 379
BRICK-Y[illegible]NE 602

OFFICE OF

A. E. Ponsford, Limited.

Mason, Contractor & Cement Worker.

St. Thomas, Ont., Jany. 11-16.

477559

Mr. Duncan C. Scott,

Deputy Superintendent Indian Affairs,

Ottawa, Ont.

Dear Sir,-

Received yours of January 10th enclosing cheque for $2733.00 covering contract for barns at Mt. Elgin Institute. Wish you would send on cheque covering deposit held by you for $2745.00 which apparently has been overlooked, and oblige,

DEPT. OF INDIAN AFFAIRS,
JAN 20 1916
ARCHITECT.

Yours truly,

A. E. Ponsford Co.,

A.R.P./M.M.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-6-1-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Mr. McVittie

Muncey, Ont., Febry. 8th. 1916.

DEPT. OF I... AFFAIRS
FEB 11 1916
ARCHIVES

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONT.

478457

Dear Sir:-

In these days of disastrous fires , the fact that the old part (that is,the portion erected in '93) of our Main Building is wired according to old methods is getting on my nerves. All wires are strung along under floors, and in partition walls. There is great danger of rats, of which there is quite a few in the building, destroying the insolation.

A fire starting in the floors or walls would spread throughout the building instantly. 140 people are sleeping in it every night, so we might easily have a terrible disaster.

Messrs. Ingram and Davey, St.Thomas, did the electric work on our new barns. They have a splendid man, who is entirely trustworthy, and I presume they could do it right away. The cost should not be so very great.

Awaiting your instructions,

I am, Dear Sir,

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, February 16, 1916.

Rev. Sir,-

I beg to acknowledge the receipt of your letter of the 5th instant in reference to the electric wiring in the Mount Elgin Institute, and in reply to inform you that the wiring referred to was installed there within the last few years under your supervision, and presumably in a good, safe and satisfactory manner, and as 95% of the wiring in existing buildings throughout the country is without the conduit covering and is considered reasonably safe under ordinary precautions, the expenditure necessary to re-wire the main building there, which would be a considerable amount, cannot be authorised until an estimate has been obtained covering the cost of installing the service in conduit, as well as the total approximate expense of ~~expense~~ repairs to floors, ceilings, walls, dormitories, etc.

The estimate may be in the form of a tender for the whole or portion of the work, but must include all of the work necessary to leave the work complete and in satisfactory condition.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal, Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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1-5-5-001/5

476875

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., 191

it is deemed necessary, we will aske for estimates of the cost of new wiring.

I am, Dear Sir,

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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153001/5-

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

Muncey, Ont., Febry. 21st.—1916.

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONt.

478832

Dear Sir:-

In reply to official letter of the 18th. inst., No.153001-5, permit me to say:-

1. The wiring referred to was put in at the time of erection of the Main Building in 1893.
2. Mr.Brittain, who installed the lighting system, went over it very carefully, and made it safe as such wiring can be made.
3. I was ill in bed,with La Grippe, at time of writing letter of the 8th. inst., and things look blue to a man on his back in bed.
4. We are well aware that the Department has expended much money here during the past year, and we are perfectly willing to take any risk the Department may deem proper. We will use every precaution, and are ordering another chemical fire extinguisher for second floor.
5. We will open the floors at certain points, and report to the Department as to the condition of the wires, then, if

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, February 26, 1916.

Sir,-

I beg to acknowledge the receipt of your letter of the 21st instant with reference to the electric wiring in the Mt. Elgin Industrial School, and in reply to request that you will have the wiring system inspected by Messrs. Ingram & Davey, electricians, and report to the Department. In their report it will be necessary to take into consideration the fact of the electricity being developed in the Institution and without storage facilities, the energy being developed and used as required;.stating also as to possibility of danger from lighting between the dynamo and building, also as to the type and position of distributing board , type of fuses used, etc., and position of cabinet and distributing boxes within the building, if any.

The report should clearly show the conditions throughout so that the safety and effectiveness of the installation may be determined.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. S. R. McVitty,

Principal, Mt. Elgin Institute,

Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Pres. and Treas.

G. W. DAVEY,
Vice-Pres. and Mgr.

E. A. DAVEY.
Secretary

F. N. BARRETT.
Asst. Mgr.

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AND
HOUSE
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INGRAM & DAVEY Limited

WHOLESALE AND RETAIL

HARDWARE

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ST. THOMAS, ONTARIO

ELECTRIC FIXTURES
ELECTRIC WIRING
GAS FIXTURES
PLUMBING
GAS FITTING
TINSMITHING
SPORTING GOODS

Mar. 9, 1916.

Mt. Elgin Institute,
Muncey, Ontario.

Attention of Prin. Mr. S. R. McVitty.

Dear Sir:

On March 7th, we had our man make a thorough inspection of the electric wiring of the main building of the Institute, as per your instructions. We also had the Hydro Electric Inspector go over the building, as we did not like to take all the responsibility on ourselves, a copy of his report you will find attached.

Our man reports that the wiring is in a bad condition, and not at all safe. The joints are not soldered nor properly taped, and are very poorly made. The wires are not properly insulated, and run through the wood joice., without Porcelain tubes, also the wire is very old, and the rubber insulation dry, and hard. The wires are not properly fastened with knobs, and are lying on the wood lath. Also at the Panel the wires are only stuck in the lugs loose, where they should be soldered in.

This is very dangerous, and is apt to cause a fire at any time, also the style of wiring is not good, as both wires of the circuit should run direct to the distribution centre, which it does not. This is very bad practice.

We find the wiring in the new wing of the main building im very good condition, and consider same perfectly safe.

Hoping that our report will be satisfactory to all parties concerned, and that we may be favored with your valued order, of putting the wiring in your building in first class condition, we remain.

EBS/KC

Yours truly
INGRAM & DAVEY Limited.

.....
VICE PRES. & MGR.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Sir Alain Beck, K.B., Chairman
Hon. J. B. Lucas, Commissioner
W. K. McNaught, C.M.G., Commissioner
Frederick A. Gaby, Chief Engineer

Hydro-Electric Power Commission of Ontario
Electrical Inspection Department
DISTRICT OF ST. THOMAS

Geo. House,
District Inspector
Merchants Bank Chambers,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Muncey, Ont., Mar. 10th 1916.

479454

Dear Sir ,-

In compliance with your letter of recent date , we asked Ingram and Davey to send their electrician out to inspect the wiring in the main building . This inspection was made on Mar. 7th by Ingram and Davey's man accompanied by the hydro Inspector . Both reports are enclosed .

Yours truly ,

J. A. L. Waddell

Acting Principal.

J.D.M.McLean Esq.,

Asst. deputy and sec'y.,

Dep't. of Indian Affairs.

DEPT. OF INDIAN AFFAIRS
MAR 13 1916
ARCHITECT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, March 14, 1916.

~~Dear~~ Sir,-

I beg to acknowledge the receipt of your letter of the 10th instant with reports on condition of electric wiring at Mount Elgin Institute, and in reply to request that you will forward estimate as requested in my letter to you of the 26th ultimo.

The estimate for wiring should be for both wiring in conduit and knob and tube system, and to be to the satisfaction of the Fire Underwriter's Inspector and the Department.

Your obedient servant,

Asst. Deputy and Secretary.

J. R. Littleproud, Esq.,
Acting Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-3-001 - 5'

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

480541

Muncey, Ont., Apr. 10 1916.

'Sir,-

In reply to your letter re estimates on electric wiring for main building, I am sending the estimates submitted to us by Messrs. Ingram & Davey, St. Thomas .

(a) All in conduit -- $450

(b) Basement in conduit , other floors in knob and tube - $325.

DEPT. OF INDIAN AFFAIRS,
APR 25 1916
ARCHITECT.

Yours truly

Acting Principal.

J.D.M. McLean
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, April 28, 1916.

Sir,-

I beg to acknowledge the receipt of your letter of the 10th instant stating the estimated cost of electric wiring Mount Elgin Institute by Ingrahaa Davy, of St. Thomas, and in reply to inform you that this has been noted. No action can be taken, however, until an estimate has been submitted for all repair work necessary in connection with this installation, and the placing of building again in a complete state, as requested, in my letter of the 15th February, in this matter.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

J. R. Littleproud, Esq.,

Acting Principal,

Mt. Elgin Institute,

Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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E. A. DAVEY,
Secretary

F. N. BARRETT,
Asst. Mgr.

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[redacted]S, OILS
[redacted]S, STOVES
FURNACES
[redacted]
HOUSE
[redacted]

ELECTRIC FIXTURES
ELECTRIC WIRING
GAS FIXTURES
PLUMBING
GAS FITTING
TINSMITHING
SPORTING GOODS

ST. THOMAS, ONTARIO May 2, 1916.

Mr. S. R. McVitty,
Supt. Mt. Elgin Inst.
Muncey, Ontario.

Dear Sir:

Your letter enclosing the letter from Ottawa, under date of April 28th, regarding the wiring of the Mount Elgin Institute.

We note they state no action can be taken until the estimate has been submitted for all repair work necessary in connection with this installation. In reply would say we know of no extra work in connection with our part of the work.

We included in our estimate the taking up, and laying down again, of all floors, where it was necessary to lift them for the wiring. Therefore, our figure includes fully, the taking up of all floors, and replacing them as before, and we know of no extra work that would likely turn up during the progress of this work.

We therefore feel you can advise the Government that our price included everything in connection with the installation. We therefore wish to point out however, that should any new fixtures be required, of course that would be additional, but we understand from our Mr. Swackhammer, who is in charge of this work, that you intend to use your present fixtures.

We might say however, that it will be necessary for us to know at once if it is the Governments intention to place the order with us, as all materials where copper wire is used is advansing rapidly, and we cannot guarantee the price given, for any length of time.

GD/KC

Yours truly,
INGRAM & DAVEY Limited

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Muncey, Ont., May 6th. 1916.

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONT.

481419

Dear Sirt-

In reply to your letter of April 28th., No153001-3, would say we took the matter up with Messrs. Ingram and Davey, and enclose you herewith their letter in answer to same.

DEPT OF INDIAN AFFAIRS.
MAY 9 1916
ARCHITECT.

I am, Dear Sir,

Yours respectfully,

S. R. McKitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15001-5.

Ottawa, May 9, 1916.

Rev. Sir,-

I beg to acknowledge the receipt of your letter of the 6th instant in reference to the installation of the electric wiring in the Mount Elgin Industrial Institute at Muncey, Ont., and in reply to inform you that the tender of Ingram & Davey, Ltd., of St. Thomas, Ont., may be accepted at $450.00 for the doing of this work in conduit.

This price is to cover all work necessary in the installation, including all cutting in and repairs to walls, ceilings, floors, decorations, etc., complete.

The work should be so arranged that it will interfere as little as possible in the school arrangements.

The estimate of Ingram & Davey should be sent in with their account for payment when the work is completed.

Your obedient servant,

for

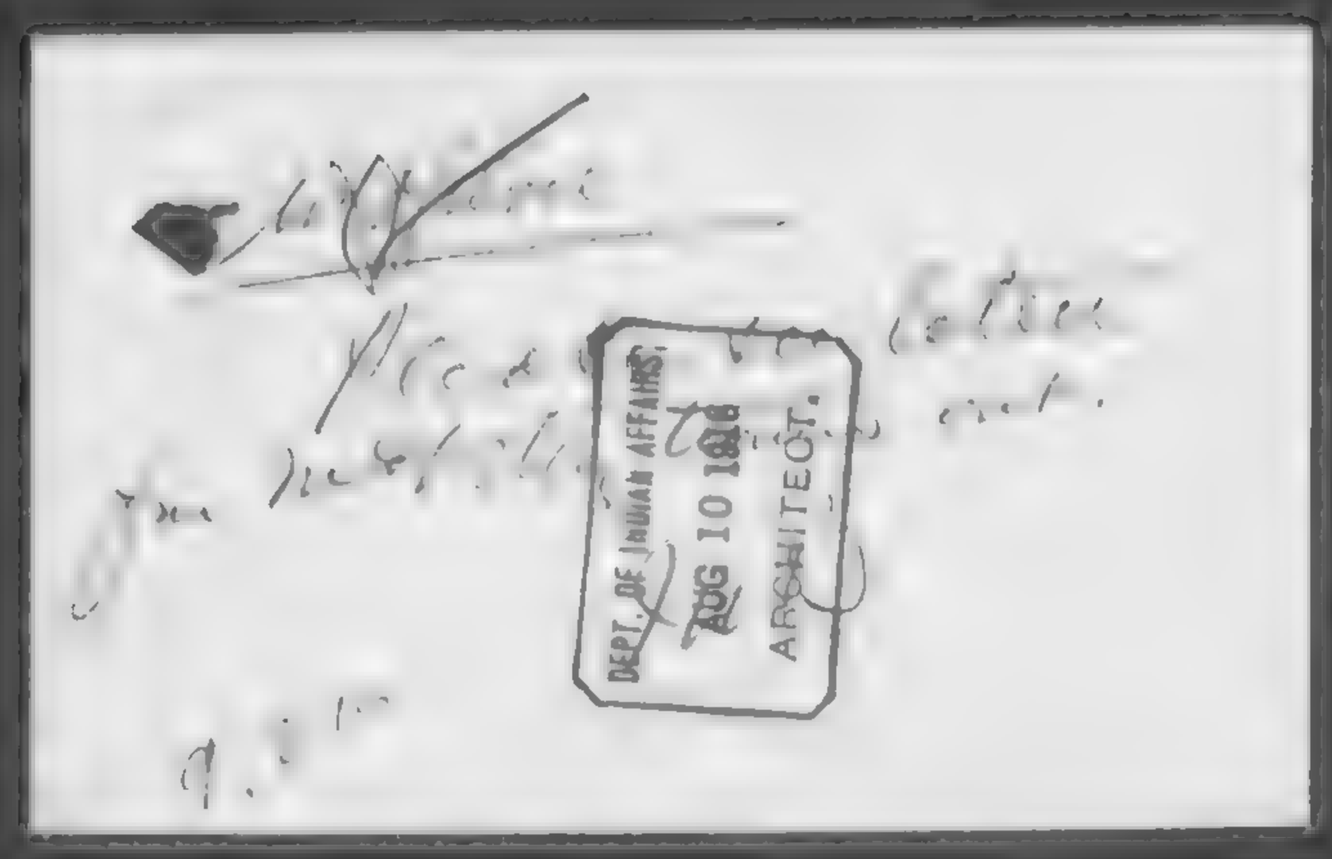
Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal, Industrial School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001/5

MOUNT ELGIN INDUSTRIAL INSTITUTE

S. R. McVITTY, PRINCIPAL

MUNCEY, ONT. July 31st. 1916.

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONT.

484265

Dear Sir:-

There are some repairs here, which should be attended to at once.

1. Owing to the continued drought, our regular water supply for laundry gave out, and we were forced to get a pump for a cistern in the yard. This, I purchased at Ingram and Davey's for $8.00. Of course we installed it.
2. We need about 1000 ft. of lumber for repairs around different buildings, and a few dollars worth of paint for same.
3. Enough shingles to cover the roof of the teacher's residence, and wall paper for a couple of rooms. This dwelling has not received any attention for about seven years. Roof is leaking very badly, and walls are stained.

We are also in need of some fence wire, and some material for a few gates, also a few barrels of cement to complete walks around the barns.

Total cost for material would not exceed $100.00 We could do this work at present time, before oat harvest, and it is greatly in need of being done,

I am, Dear Sir,
Yours respectfully
S. R. McVitty

DEPT. OF INDIAN AFFAIRS, AUG 10 1916 ARCHITECT.

Indian Affairs. (RG 10, Volume 6200, file 468-5, part 3)

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15001-5

Ottawa, August 10, 1916.

Reverend Sir,-

I beg to acknowledge the receipt of your letter of the 31st ult. in reference to necessary repairs on the Teacher's Cottage at Mount Elgin Institute, and in reply to inform you that the shingles for the roof with wall paper for the couple of rooms therein may be purchased, also 1000 ft. of lumber for repairs around Institute Buildings as well as the paint referred to.

The accounts for the materials including the paint purchased to be forwarded to the Department in duplicate certified by yourself, in the usual manner.

Your obedient servant,

D. MCLEAN

Asst. Deputy and Secretary.

Rev. S.R.McVitty,

Principal, Mt. Elgin Institute,

Munoey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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1"[C]-".

Ottawa, November 11th, 1916.

Reverend Sir,-

In a recent report on the Mount Elgin school, Inspector Johnson states that several window panes are broken.

The Department considers that these should be replaced at once.

Your obedient servant,

Assistant Deputy and Secretary.

Rev. S.R.McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Established 1872

THE GREEN LUMBER CO., LIMITED

CITY PLANING MILLS

BUILDERS AND CONTRACTORS

ST. THOMAS, ONTARIO

DUPLICATE INVOICE.

August 15 / 16.

SOLD TO Mount Elgin Industrial Institute,

Muncey, Ont.

Terms Cash, Unless Otherwise Arranged

6 Per Cent. Per Annum Charged on Past Due Accounts

1916.						
Aug. 7	To 200 ft. 1½ DCS		40.00	8	00	
"	6 pcs. 2 x 12 - 16	1921	35.00	6	72	
"	8 M. xxx Shingles		3.75	30	00	
"	300 ft. 5/4 Flooring		40.00	12	00	
"	5 sheets Galv'd Iron			3	90	
"	1 keg Shingle Nails			4	35	
						$ 64.97

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 3)

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No. of account 1654
2-6-6

INDIAN TRUST FUND

The Department of Indian Affairs,

To....Green Lumber Co.,...St.Thomas,Ont.

DATE		AMOUNT	
	Authorized by Dept. Letter No.153001-5 dated August 10th.1916.		
August 15.1916,	To shingles for roof of teacher's residence, as per invoice attached.	64.	97 ✓
	TOTAL:-	$64.	97

2387
Acct Paid 11/16

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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COPY.

Mount Elgin Institute,
Muncey, Ontario.

Dr.

To Chas.L.Lucas,
Middlemiss, ONT.

Tuesday,	Sept.5th.1916.	Staining.	$3.00 ✓
Wed.	" 6th. "	"	3.00 ✓
		Stain.	2.00 ✓
Papering Hall.			3.30 ✓
Papering Back Parlour.			2.00 ✓
Papering Front Parlour.			3.30 ✓
Papering and Staining bedroom.			3.20 ✓
		Stain.	1.40 ✓
Papering kitchen.			2.30 ✓
		TOTAL:-	$23.00

Wall paper used:-

14	rolls	@ 25¢	3.50 ✓
4	"	" 15¢	60 ✓
16	"	" 8¢	1.28 ✓
12	"	" 22¢	2.64 ✓
8	"	" 15¢	1.20 ✓
17	"	" 7¢	1.14 ✓
16	"	" 20¢	3.20 ✓
8	"	" 37¢	2.96 ✓
20	"	" 7½¢	1.50 ✓
8	"	" 31¢	2.48 ✓
26	"	" 18¢	4.68 ✓
Kitchen paper.			1.77 ✓
		TOTAL:-	$28.05

Full Total:- $51.05

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas.L.Lucas, M.I.Hamilton, Ont.

Painter & Decorator.

DATE			AMOUNT	
		Authorized by Dept. Letter No. 135001-3 dated Aug.10th. 1916.		
Sept.	5 & 6.	Tp papering and painting teacher's residence, as per invoice attached.	25.	00
"	"	To wall paper used, for above, as per invoice attached.	26.	93

18-3-001 - J-

MOUNT ELGIN INDUSTRIAL FARM

S. R. McVITTY, SUPERINTENDENT

488328

MUNCEY, ONT., Nov. 17th, 1916.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

Winter is coming on, and we find that there are a great many broken lights around the buildings. Have gone over same, and find it will take about $30.00 for glass and putty. It seems rather large, but we have not asked anything in this line for years, and, in spite of all we can do, windows get broken.

would be greatly obliged for permission to purchase same. Our mechanic and boys will do the work.

I am, Dear Sir,

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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1012 Wellington St
London Ont.

DEPT OF INDIAN AFFAIRS
NOV 20 1915

Department of Indian Affairs
Ottawa

488410

Dear Sir:

About a year ago I was agent in the Melotte Separator. Co of Toronto ~~dealt~~ dealt to S. R. McKelly superintendent of the Mt. Elgin Industrial Institute Muncey ont a cream separator. Have you any record of such a transaction on your files and if so what price was the Institute charged for it? I might add will greatly oblige and clear up a misunderstanding.

Yours Truly W. J. Hopkins

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155,001-5 A

[redacted]

Ottawa, November 21st., 1916.

Sir,-

In reply to your letter of the 18th instant, I beg to say that the Department is not in a position to furnish the information for which you have asked, relative to the Cream Separator which you state was supplied to the Mount Elgin Institute. I may say that,while the Department makes an annual per capita grant to the school, the accounts for purchases made such as the one referred to are payable by the school authorities. It would seem advisable for you to write to the Rev. S. R. McVitty, Principal of the Mount Elgin Institute for information in this matter.

Your obedient servant,

Asst. Deputy and Secretary.

Mr. W. J. Hopkins,
1012 Wellington St.,
London, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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E. A. DAVEY,
Secretary

F. N. BARRETT,
Asst. Mgr.

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PLUMBING
GAS FITTING
TINSMITHING
SPORTING GOODS

ST. THOMAS, ONTARIO, Nov. 16, 1916.

Dear S. [illegible],

[illegible]

Dear Sir:

[illegible] for the equipment has accepted for an eight [illegible]. Elgin Institute in all amount to total, for the sum of $450.00.

Owing to [illegible] account of the shortage of help and the scarcity of material, we have been unable to proceed with this work sooner, but have placed our order for all material to be shipped direct to the building, and we hope to be able to start the work the first of the new year.

Trusting this will be satisfactory, we beg to remain,

GWD/MC

Yours truly,

INGRAM & DAVEY

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155501-5

Mt. Elgin Industrial Institute

S. R. McKitty, Principal

DEPARTMENT OF INDIAN AFFAIRS
NOV 27 1916

Muncey, Ont., November 24th. 1916.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

488783

Sir:-

Re official letter of Oct., No.155501-5, we called to [illegible] immediately, but, [illegible] have been unable as yet to start this work.

We enclose herewith letter from the ex- [illegible] position, hoping it will be satisfactory.

I am, Sir,

Your respectfully,

DEPT. OF INDIAN AFFAIRS.
NOV 29 1916
ARCHITECT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001/5.

Ottawa, November 29, 1916.

Rev. Sir,-

I beg to acknowledge thereceipt of your letter dated 24th instant in reference to Messrs. Ingram and Davey's contract for re-wiring Mount Elgin Institute in conduit, and in reply to inform you that their explana-tion has been noted.

Your obedient servant,

D. C. McLean

Asst. Deputy and Secretary.

Rev. S. R. Mc Vitty,
Principal, Mt. Elgin Institute,
Wmcoy, Ont.

Indian Affairs. (RG 10, Volume 6200, file 400-5, part 5)

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All bills not previously paid to be settled for at the end of each month by note or draft according to terms of sale
All payments to be made direct to the Toronto office. No claims allowed unless made within 10 days from date of invoice

THE GURNEY FOUNDRY CO., LIMITED

YOUR ORDER No

TERMS

TORONTO, Dec.23h.16.

ACCOUNT No 3 470 2

REFERENCE No. WT 34319

SHIPPED VIA C.P.R.

SOLD TO Mount Elgin Institite,
Muncey,
Ontario.

	For # 937 Boiler	
2	Separate sections of grate	9.00

Examine your shipments carefully before acceptance, and have damages (if any) marked on delivery receipt.
Make your claim on the Transportation Company, as we cannot guarantee safe delivery.—G. F. Co., Limited.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of account

INDIAN TRUST FUND

The Department of Indian Affairs,

To ...Gurney...oundry...o.,...Toronto,

DATE			AMOUNT	
		Authorized by Dept. Letter No. dated		
...12.1[illegible]		To repairs for furnace ...1...n ...ion, ... per invoi... ...		9. [illegible]
		[illegible] repairs [illegible] ... [illegible] ... [illegible] ...

468-470 TALBOT STREET

HOUSE FURNISHINGS

St. Thomas, Ont., Nov. 20 *1916*

M Department of Indian Affairs,

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

1	lt.	24 3/8 x 37 1/8	Ribbed Glass.				
7	lts	14 x 30	Syenite				
3	"	14 x 34	"				
2	"	24 x 30	"				
1	"	14 x [illegible]	"				
1	"	24 x 30	DD				
5	"	14 x 30	DD				
1	"	14 x [illegible]	DD				
1	"	24 x [illegible]	DD				
6	"	12 x 16	DD				
1	"	9 x 22½	DD				
1	"	34 x 34	DD Glass.				
1	"	24 x 32½	ditto				
1	"	7 x 36	ditto				
3	"	24 x 36	ditto				
34	"	10 x 12	ditto				
8	"	12 x 12	ditto				
3	"	12 x 14	ditto				
2	"	23 x 46	ditto				
2	"	23 x 25	ditto	30	80	30	80 ✓

Delivered Nov. 20th, 1916.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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No. of account

INDIAN TRUST FUND

490140

The Department of Indian Affairs,

To Messrs. Ingram & Davey, St. Thomas, Ontario.

DATE			AMOUNT	

Authorized by Dept. Letter No. 133001-3, dated Nov. 11th. 1915.

Nov.	20.	1916.- To glass, as per invoice attached.	$30.	80

Sale note
Pay
3/1/17
2889
Sent 4/1/17

P.S.

We have repaired all the broken window panes, and there is now a small surplus left for future use.

TOTAL:- $30. 80

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

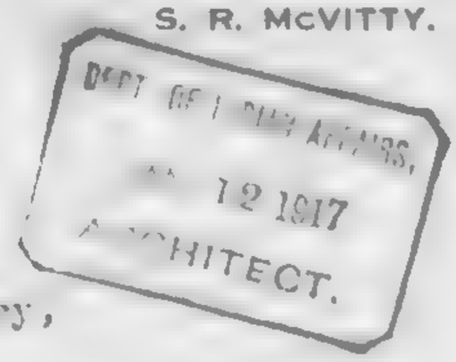
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15-5001 - 5

MOUNT ELGIN INDUSTRIAL INSTITUTE

S. R. McVITTY. PRINCIPAL



MUNCEY, ONT., January 10th. 191

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

490438

Dear Sir:-

Re official letter of May 9th.1916, No. 153° 1-5, authorizing repairs. Ingress and egress to proceed with re-wiring the old portion of the building, would be to point out that, owing to the peculiar nature of the work, and utter impossibility of inspecting it after it is finished, it would be well for the Department to put someone in charge with full authority, who would remain on the job every minute the men are at work.

One careless joint might easily undo the whole affair, and leave the danger of fire just as great as it is at present.

I understand the men are to start first of next week.

We would like a copy of the contract.

I am, Dear Sir,

Yours respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, January 15, 1917.

Rev. Sir,-

I beg to acknowledge the receipt of your letter of the 10th instant in reference to installation of electric wiring in conduit at Mount Elgin Institute, and in reply to inform you that copies of Ingram & Davey's tender and Department's letter authorising the work, is enclosed herein for your information.

Encl. 3.

With respect to the inspection of the work as it proceeds, as this is in conduit and the tubing is continuous and fitted with joints similar to other continuous piping, it is thought that you can very well give this work the necessary oversight, especially as the electric work installed in the new portion of the building, was installed under your supervision and has apparently been satisfactory.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal, Mt. Elgin Industrial Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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113001-5

MOUNT ELGIN INDUSTRIAL FARM

S. R. McVITTY, SUPERINTENDENT

Sec'y Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

MUNCEY, ONT., January 16th, 1917.

490666

Dear Sir:-

During the winter weather we are under necessity of drying all our woolls bedding and underclothing on the radiators in the sewing room and dormitories, as we have no drying room in laundry.

We have a present sixteen pupils in bed with colds and sore throat, and our nurse is very capable that the best free drying cloth is at the bottom of it. Besides it is well-nigh impossible to get bed linen etc. as dry as it ought to be before using.

I find a "Drier" built by Laundry people is very expensive, and think if we had the material, that is lumber, galvinized iron for lining, and some galvinized pipe for heating, also some light track on which to run the clothes carriers in and out, we could, for less than $100.00 build a very suitable drier, which if purchased and built in the regular way would cost at least $300.00.

I would be grateful for instructions to procure necessary material, as we expect this drier to be ready for use by the very earliest date.

I am, Sir,

Your respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001/5

DEPT. OF INDIAN AFFAIRS,
JAN 24 1917
ARCHIVES.

Ottawa, January 22, 1917.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 16th instant stating that during the winter weather all the bedding and underclothing for the pupils of the Mount Elgin Institute has to be dried on the radiators in the sewing room and dormitories, as there is no drying room in the laundry, and that you think, if you had the necessary material such as lumber, galvanized iron for lining, galvanized pipe for heating, etc., you could for less than $100.00 build a suitable drier, and asking for authority to purchase material to that extent.

In reply I beg to say that you may expend the sum of $100.00 in the purchase of the necessary material for building a drier in connection with the laundry at your school.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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- 2 -

OUNT E[illegible] FARM

S. R. McVITTY, SUPERINTENDENT

MUNCEY, ONT., J[illegible] 1[illegible], 191[illegible].

[illegible]

490824

[illegible]:-

[illegible] No.13[illegible]-5. [illegible] Davey [illegible], [illegible], he [illegible] electrician, [illegible] all their [illegible] of their [illegible], [illegible] all [illegible] (except first floor) in an [illegible] condition [illegible]. This certainly is not in accordance with the [illegible] of the contract as indicated by [illegible]. Inspr. and Dom'l. Lines of Aug'st, 1916, F.13[illegible]-5, and is not [illegible] to [illegible] all floors, etc.

I also notice that wire was [illegible] for the job is all No.14. Some circuits need, at least, No.12, in fact [illegible] do.

I will, therefore, respectfully request as follows:- [illegible] be [illegible] that [illegible] be [illegible], [illegible] and [illegible], and in [illegible] [illegible]. [illegible] all [illegible]. [illegible] [illegible] [illegible]

N L. 1

NIGHT LETTER

The Great North Western Telegraph Company of Canada.

CABLE SERVICE TO ALL THE WORLD.

TERMS AND CONDITIONS.

NIGHT LETTERS are received by this Company for transmission, subject to the [illegible] printed on their Blank Form No. 2, which terms and conditions have been agreed to by the sender of the following NIGHT LETTER.
This is an unrepeated NIGHT LETTER and is delivered only on request [illegible]

Z. A. LASH, President. HEAD OFFICE: TORONTO. GEO. D. PERRY, General Manager.

Ottawa, January 25th, 1917.

Rev. S. R. McVitty,
Muncey, Ont.

Electric wiring Muncey Institute to be number twelve wire in concealed conduit. Exposed work will not be permitted. You or your assistant to inspect work without charge. Final inspection to be made by Hydro Electric District Inspector who must pass same before payment.

(Chg. Dep't I.A.)

J. D. McLean.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, January 27, 1917.

Rev.Sir,-

I beg to acknowledge the receipt of your letter dated the 15th instant in connection with electric wiring at Mount Elgin Industrial Institute, and in reply to inform you that immediately on receipt, a night-wire was sent you which is hereby confirmed,-

"Dept.of Indian Affairs,Ottawa, January 25th, 1917.
"Rev. S.R.McVitty, Muncey, Ont.
"Electric wiring Muncey Institute to be number twelve "wire in concealed conduit. Exposed work will not be permitted. "You or your assistant to inspect work without charge. Final inspec- "tion to be made by Hydro Electric District Inspector who must pass "same before payment. J. D. McLean."

As stated in the telegram,all wire and tube work in the building is to be concealed, and no exposed work permitted. You are to give the work careful oversight,either directly or thrdugh your assistant, without additional charge to the Department, as there is no money available for this purpose. The wire to be No. 12 gauge, and wire and work to be of such quality that these will meet with the approbation of the District Hydro Electric Inspector, whose certificate must be obtained before the work will be passed or paid for.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal, Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

St. Thomas, Ont., Jan. 16 *1917*

M Elgin Institute.

Muncey, Ont.

Paints, Oils
Glass, Stoves
Furnaces

8-per cent. interest charged on overdue accounts.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting
Goods

Jan	16	3-1" Unions				1	02	✓
		1-1" Jenkins globe valve				3	33	✓
		45 feet Louden barn door track			08	3	24	✓
		2 pair Louden barn door hangers			1.50	3	00	✓
		2 lbs 7/8 Galv. clout nails			.17		34	✓
		1 doz 1" pipe couplings			1.08	1	08	✓
	17	20 pieces 1" black pipe 10' long	200'	@	12¢	24	00	✓
		20-1" open return bends				6	80	✓
		18 sheets 30 guage galv. iron	244#		10	24	40	✓
		Cutting and threading pipe				3	45	✓
	23	10-1" open return				3	40	✓
		12 sheets galv'd iron 30 guage	163#		10	16	30	✓
		1 lb red lead					18	✓
		24 lbs asbestos			15	3	60	✓
							94	76

Jul.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Vote No.....

Treaty No ...

Department of Indian Affairs

To.....

DATE.	SERVICE.	AMOUNT.
	Authorized by official letter, No.133001/3, dated June 22nd 1917.	
	To [illegible] for [illegible] for re-[illegible] of order in Lacombe of [illegible] in accordance with invoices attached.	24 76

4120 Real Estate 1917

for request- this has no obligation or own estimate- but as a matter of fact has used in addition about $25 a week of material I own own. However the "drive" is splendid and in every way equal to one at $300 00 I purchased from manufacturers

A R McC

TOTAL, $24.76

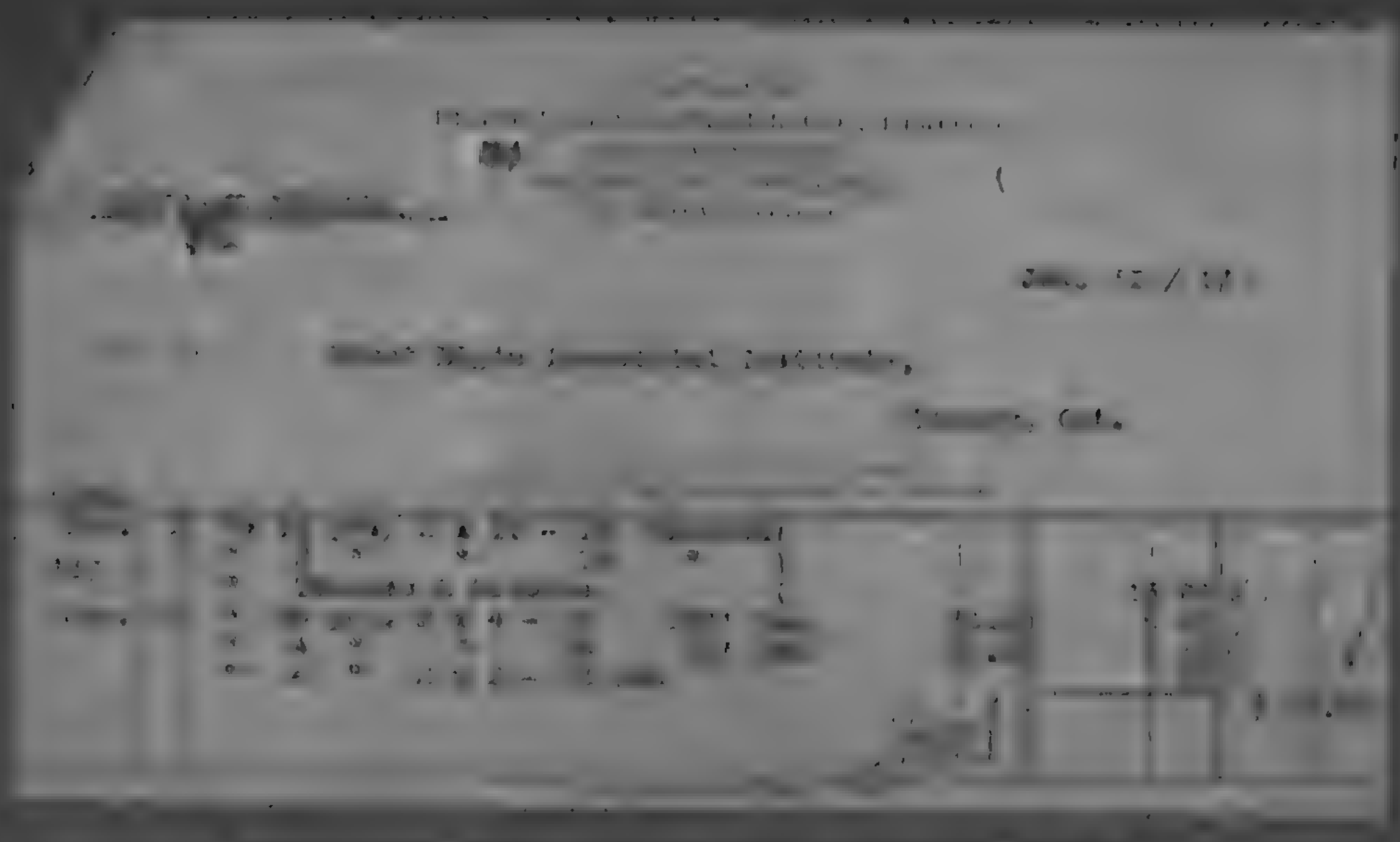
I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. W. Vetter
Inspector

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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153231/3

492734

Voucher No.

Treaty No.

Department of Indian Affairs

To The Green Lumber Co.,

St.Thomas,

Ontario.

DATE.	SERVICE.	AMOUNT.
	Authorized by official letter, No.133001/3, dated Jan.22nd.1917.	
1917		
Jan. 31	To lumber used for drier installed in laundry of Mount Elgin Institute, as per invoice attached.	$20 39
	TOTAL,	$20 39

I HEREBY CERTIFY that this Voucher is correct. that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L.H. McGregor
Inspector

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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100301 - 5'

MOUNT ELGIN INDUSTRIAL FARM

S. R. McVITTY, SUPERINTENDENT

MUNCEY, ONT., March 20th. 1917.

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONT.

492828

Dear Sir:-

We are expecting to hold a Congress of all the Methodist Indian Missionaries and teachers in Ontario and Quebec, also the Presidents of the Central Methodist Conferences, and about a dozen prominent laymen, for careful consideration of our work among the Indians. Said Congress to be held here early in May.

We would greatly like to have the place look well. The fences around the garden, lawns, and yards, also some interior rooms, such as the Lower kitchen, pupils' dining room, etc., all need a coat of paint.

We have two excellent mechanics on our staff, and if you will supply the paint, we will gladly do the work.

I might also add that our Annual Conference meets in London this year, and the city autoists are proposing a motor ride to the Institute as a Saturday half holiday for the Con-ference.

The one freshening up would meet both cases.

I am, Dear Sir,

Yours respectfully,

S. R. McVitty

P.S.

I presume the total cost of material would not exceed $30.00.

S. R. McV

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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3001/5

Ottawa, March 23, 1917.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 20th instant asking the Department to supply paint to paint the fences around the garden, lawns and yard and some of the rooms of the Mount Elgin Institute, as you expect to hold a Congress there in May of all the Methodist Indian Missionaries and teachers in Ontario and Quebec, also the Presidents of the Central Methodist Conferences, and about a dozen prominent laymen for careful consideration of our work among the Indians.

In reply I beg to say that you may expend a sum not exceeding $50.00 in the purchase of the necessary paint.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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MOUNT ELGIN INDUSTRIAL FARM

S. R. McVITTY, SUPERINTENDENT

MUNCEY, ONT., 191

493711
DEPT OF INDIAN AFFAIRS
APR 13 1917
ARCHITECT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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MOUNT ELGIN INDUSTRIAL FARM

S. R. McVITTY, SUPERINTENDENT

MUNCEY, ONT., 191

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Ottawa, April 13, 1917.

Reverend Sir,-

I beg to acknowledge the receipt of your letter of the 10th instant in reference to further repair and painting at Muncey Institute, and in reply to inform you that the kitchen, main hall and pupil's dining room may be painted and the officer's dining room papered. The repairs to outside steps in old building may also be repaired, and the necessary attention given to the foundation, over doors, and windows.

The paint, paper, cement and lumber, etc., may be purchased, and will be paid for by the Department to the extent of $100.00. The labour being done by and at the cost of the school. The account for material to be sent in duplicate, certified by yourself.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S.R.McVitty,

Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

St. Thomas, Ont., — May 31 — *191 7*

M Dominion Government,

Dept. Indian Affairs, Hunter, Ont.

IN ACCOUNT WITH

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts.

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

Apr	27	To contract Window Fldg. (McWhitty)		450	00
Apr.	30	Material & Labor used in changing, renewing, and installing fixtures with new material & pipe. Labor taking out old pipe, burned and not fitted new one.			
		195 ' Brass Lead pipe	4/	7	80
		19 Pounds Wax sockets	50/	9	50
		4 B. B. and Tee Reducers	1.50	6	00
		27' 18 Fixture wire			54
		2 Wall Brass Chain	.50	1	00
		8 Electric Light Bulbs	.50	4	00
		Diff. between new and old pipe used		20	00
		10 hour time Mechanic on extra work	7.50	90	00
		Incidental Expenses		2	80
		22-200 volt 16 cp. Tungsten	.70	6	60
		Time for two men for two weeks		20	00
				616	04

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Sir Adam Beck, K.B., Chairman
J. P. B. Lasnier, Commissioner
W. K. McNaught, C.M.G., Commissioner
Frederick A. Gaby, Chief Engineer

Hydro-Electric Power Commission
of Ontario
Electrical Inspection Department
DISTRICT OF ST. THOMAS

Geo. W. Howe,
District Inspector.
Merchants Bank Chambers,
St. Thomas, Ont.

February 6th, 1917.

Rev. S. McVittie,
Mount Elgin Institute,
MUNCEY, Ont.

Dear Sir:-

As per your request I visited your institute in order to determine the best system of wiring. I would recommend that all wiring be done in conduit and lighting be distributed with ten circuits divided as follows:-
2 circuits in basement, 3 on first floor, 3 on second floor and 2 on third floor. This will give a maximum of 660 watts per circuit. For service would recommend 2 No. 6's. The question was asked as to the size of wire to be used for the different lighting circuits. For this I would recommend No. 14 owing to the fact that we stipulate the number of watts permissible on any one circuit. If the above recommends are carried out I assure you that your system of lighting will be most efficient.

Yours truly,

DISTRICT INSPECTOR.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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153001 — 5

MOUNT ELGIN INDUSTRIAL FARM

R. McVITTY, SUPERINTENDENT.

MUNCEY, ONT., June 19 1917

496302

Secy Dept Indian Affairs
Ottawa

Dear Sir

I am enclosing you copy of Means Engineers Report for wiring the building. At least the red part of it. I have not a copy of their contract or original tender as do not find them — I certify the extras until your Mr. Hobbis has decided upon them. Hobbis May or possibly until the 20th also Mr Powell board. They finished on wiring the 15th and the carpenters ordered to run out. I am enclosing herewith copies of Feb 6th 17. I would also refer you to my letter of Jany 18. 17 & to copy of my letter of Jany 27th. 153001—5 awaiting your instructions in this matter. I am Sir

Yours Respectfully
S. H. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, July 27, 1917.

Rev. Sir,-

I beg to acknowledge the receipt of your letter dated the 19th ultimo in reference to wiring of Muncey Institute, and in reply to inform you that the original estimate for this work was retained at the school, and the amounts stated in a letter sent under the signature of Mr. Littleproud on your Staff. It was intended that every item necessary to complete the work was to be included in their estimate as the correspondence clearly shows, and the awarding of contract deferred until this had been made clear. The department cannot, therefore, accept or pay the account as presented. It is just possible that they would be entitled to payment for the exchange of panel-boards providing this was a necessity, but the work and wiring, etc., in connection must be considered as a part of their contract. The correspondence in this matter shows clearly that information on these points was asked for and is being enclosed herewith for your information.

Encl.

When this account has been amended in accordance with the agreement it should be certified by you and sent on for payment.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001 - 5

MOUNT ELGIN INDUSTRIAL FARM

S. R. McVITTY, SUPERINTENDENT

197825

MUNCEY, ONT., July 31st. 1917.

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONT.

Dear Sir:-

In reply to official letter of the 27th. inst., No.155001/5, permit me to say, I took the full correspondence in to Messrs. Ingram and Davey yesterday. They are going to take the matter up with the Department.

I think their tender was altogether too low in the first place, and then the Hydro Inspector made demands they had not anticipated, and material and labour advanced greatly between the time the contract was made and the work performed.

In view of these facts, I hope the Department will give them as generous a settlement as possible.

They will lose money on the job, even if the full account is paid.

I am, Dear Sir,

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

EX'D.

Ottawa, August 3, 1917.

Rev. Sir,-

I beg to acknowledge the receipt of your letter dated the 31st ultimo in reference to account for electric wiring at Mount Elgin Industrial Institute, and in reply to say that the department will await the explanation of the contractors, and on receipt, the matterwill be given further consideration.

Your obedient servant,

A. D. McLean

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Industrial Institute,
Muncey, Ontario.

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 3)

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15-3-001 - 30

MOUNT ELGIN INDUSTRIAL INSTITUTE

S. R. McVITTY, PRINCIPAL

493270

MUNCEY, ONT., Sept. 7th. 1917.

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONT.

Dear Sir:-

The several bathrooms in our private and resident teachers' apartments are supplied from two galvinized tanks placed between the third and attic floors. These tanks are 4' by 8' each, and catch the water from the roof of the Main building. They were placed in position about 13 years ago.

I regret to report that they have become porous through action of the water, and are leaking badly and spoiling the walls beneath them. We took one out yesterday, and patched the holes, but find they are worn out and unsafe. There is great danger that when heavy rains come they will go to pieces, and flood the building.

It would undoubtedly be economy to have them replaced as soon as possible. Hoping to hear from you as soon as possible.

I am, Dear Sir

Yours respectfully,

DEPT. OF INDIAN AFFAIRS
SEP 10 1917
ARCHITECT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5B.

Ottawa, September 11, 1917.

Rev. Sir,-

I beg to acknowledge the receipt of your letter dated the 7th instant in reference to defective storage-water-tank at Mount Elgin Industrial Institute, and in reply to say that an estimate of the cost of providing new tank should be forwarded to the Department for consideration, when you will be further advised.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty, Esq.,
Principal, Mt. Elgin Institute,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL
OTTAWA

15-5-001/5-

September 14,1917.

Schools and Accountants Branches,-

Rev. Mr. McVitty, Principal of the Mount Elgin school, may be authorized to expend $160.00 in repairs to the fences.

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15,002/5.

Ottawa, Sept. 19, 1917.

Reverend Sir,-

I have to inform you that the Department has decided to allow you to expend an amount not exceeding $160 in repairing the fences at the Mount Elgin Industrial School. Certified accounts in duplicate should be forwarded for this expenditure which should not exceed the amount above stated.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal, Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001 — S 493721

MOUNT ELGIN INDUSTRIAL INSTITUTE

S. R. McVITTY, PRINCIPAL

MUNCEY, ONT., Sept. 20th. 1917

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONT.

Dear Sir:-

Messrs. Ingram and Davey offer to install two galvinized tanks, 18 gauge, 4' x 8', making all connections, and guaranteeing first class job; also repair tank in middle attic for sum of $173.00

Kindly wire instructions.

I am, Dear Sir,

Yours respectfully,

S. R. McVitty,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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ALL CONTRACTS ENTERED INTO BY US ARE SUBJECT TO STRIKES, ACCIDENTS, OR OTHER CAUSES BEYOND OUR CONTROL.

SOLE AGENTS FOR THE PEASE ECONOMY FURNACES

HEAVY SHEET METAL WORK OUR SPECIALTY

Wm. Stevely & Son

GENERAL SHEET METAL WORKERS

London, ONTARIO Sep. 17th/17. 191

Rev.S.R.McVitty,

Institute,

Muncey, Ont.

Dear Sir,-

We beg to quote you for two heavy tanks,made of #18 gauge Galvd.Iron,with heavy bands at top and centre of each. Size of tanks 3'8" x 8' high. We figure these tanks made up in first class style of the material above specified to be worth One Hundred Dollars ($100.00) each,f.o.b. London. The estimated expense of a man to go to Muncey to make connections ,and to solder leak in your present tank to be in the neighborhood of Twenty-five Dollars ($25.00).

We will be pleased to have your order,and will guarantee a first-class,satisfactory job.

Yours truly,

WM.STEVELY & SON.

per. [signature]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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18-5-001 - 5

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MOUNT ELGIN INDUSTRIAL INSTITUTE

S. R. McVITTY, PRINCIPAL

MUNCEY, ONT., Sept.18th. 1917

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONT.

Dear Sir:-

I beg leave to enclose tender from Messrs. Stevely, London. I am told they are specialists in this line of work, and I think their price a fair one for guaranteed job.

The tank to be repaired is one of the two large ones in the main attic. It was rebottomed by Messrs Ingram and Davey about two years ago, but has never held water since. Our water supply has been so low, one has been quite sufficient. We are carrying water up in pails today to flush the toilets. Have not ten pails of water in entire building.

I hope, if tender is satisfactory, it will be put through with the least possible delay. Am sending Mr.Ogilvie facts about the present condition of water supply.

I am, Dear Sir,

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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MOUNT ELGIN INDUSTRIAL INSTITUTE

S. R. McVITTY, PRINCIPAL

MUNCEY, ONT., Sept. 23th. 1917.

W. J. Ogilvie Esq., Architect,
Dept. of Indian Affairs,
Ottawa, ONT.

Dear Mr. Ogilvie:-

Since my visit to Ottawa, I have been thinking and planning for our water supply almost night and day. It is so important that we do the right thing.

I was down in the ram pit today, and it occurred to me that it might be quite possible to put a small gasoline engine there, and pump the waste water from the rams. There is an extra pipe from the building. If the two large tanks in the attic could be kept full all the time, we could get along splendidly. (One of these tanks is leaking, so out of use). The surplus, or waste water from the rams would be quite sufficient. Possibly we would need to deepen the catch basins, and extend the drains into the bush.

We have a deep tank in the laundry yard at present, which holds 3000 gals., but we pump it out in a very short time. It makes me suspicious about storage.

This latter suggestion, as to small engine and pump in ram house would be very inexpensive, and is well worth considering. Then, it would give us pure, fresh water all the time.

Yours very sincerely,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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MOUNT ELGIN INDUSTRIAL INSTITUTE

S. R. McVITTY, PRINCIPAL

MUNCEY, ONT., Sept. 24th. 1917.

R.M.Ogilvie Esq., Architect,
Dept. of Indian Affairs,
Ottawa, ONT.

Dear Mr.Ogilvie:-

Have been looking into the water question here and find:-

1. That in order to gain sufficient supply, drains will have to be extended back into the hills a considerable distance. A new catch basin built to get elevation, and a two inch pipe laid about 100 yds.

2. It will cost 17¢ per cubic foot to build tank after all material is put on the ground, and excavating done.

3. I am satisfied that the engine, at present running the electric light, can be utilized for pumping.

4. The tank might be placed in the Laundry yard, near where the engine house now stands.

An estimate of cost would be about as follows:-

1. Extension of drains, piping, & building a catch basin $300.(0)
2. Cost of pump ----------?
3. Cost of clutch pulley, and belt for engine ------?
4. Piping from tank to Main building ------ ?
5. Cost of cement, and reinforcing for cover of tank -----?

I greatly wish you could come up and go over the situation. Water is absolutely necessary. We have been carrying it in pails for several days, and the building is most unsanitary. The work must be done immediately, or frost would interfere.

I am, Dear Mr.Ogilvie,

Yours very sincerely,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, October 2, 1917.

Rev. Sir,-

I beg to acknowledge the receipt of your letters of the 16th and 20th ultimo with estimate of cost for the building of the cistern tanks in the Mount Elgin Institute, and in reply to inform you that the estimate of Messrs. Ingram & Davey for the building and installing complete in the school, two tanks of 18-gauge galvanized-iron, properly rivetted and soldered with necessary reinforcing to secure satisfactorily; also the repairs to middle tank, ensuring a thoroughly water-tight and satisfactory job, for the sum of $175.00, should be accepted, and the work completed as soon as possible.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, October 3, 1917.

Rev.Sir,-

I beg to acknowledge the receipt of your letters of the 24th and 25th ultimo in reference to water-supply and note the information contained. There is one thing which is not clearly shown and which we discussed, that is the probability of procuring a supply of water in a tank at the school by gravitation, which could be pumped intp the tanks into the building and provide temporarily for a better water supply. It does not appear possible at this time to finance the larger problem, that is the putting in of a complete fire-protection plant consisting of hydrants around the building with stand pipe inside, yet it would be well to determine exactly what plan to adopt so that any work now done would become a part of the complete system. When this is undertaken xxthisxisxmadextaken, and in this connection I think it would be well to first ascertain if an adequate supply of water in the storage tank could be obtained by gravitation or by syphonage from any of the existing gathering-basins, and if this be possible, it would be better to utilise this plan rather than the pumping of waste water from the ram, which will entail considerable expenditure for the pumping, and should be avoided if possible.

The 8000 gallon tank might be utilised temporarily for the supply, if they can be kept full by gravitatio and the system enlarged later.

Rev. S.R.McVitty,
Principal, Mt.Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Providing the gravitation or the syphonage system is not available, then we will have to secure a supply from the ram pit. This will afford us a temporary supply for the building, but cannot provide any fire-protection such as should be available there where so many persons are housed under your care.

It is noted that you are not entirely satisfied as to the feasibility of a storage tank system. I can assure you, however, that when properly constructed , these are practically waterproof and entirely reliable as a storage supply.

Providing the supply is to be pumped from the ram pit in the ravine, you should state whether the pump-house could be erected immediately over the present pit or if it will be necessary to divert the water to one side and erect the pump-house there.

This with any other information which you may obtain should be forwarded to the Department as soon as possible, so that the matter can be given full consideration and a solution obtained.

Your obedient servant,

J. D. McL...

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001 - 5

5008 15

DR. W H. WOODS
MOUNT BRYDGES, ONT

Oct 15th. 1914.

DEPARTMENT

J. D. McLean Esq.
Secretary, Department of Indian Affairs
Ottawa.

Dear Sir

The water supply for Mount Elgin Institute is totally inadequate at the present time. They are flushing closets for the dormitories on the first and second floors by carrying water up in pails. I am told that this condition of things obtained all summer.

Yours very truly
W. H. Woods.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Ottawa, September 20, 1917.

Memorandum

Mr. Scott,-

An application has recently been made for new water tanks for the Mount Elgin Institute, the old ones having become useless through corrosion from length of service, the water escaping having caused considerable damage to the wall of room below. Before authorizing new tanks, the Principal has been requested to have an estimate prepared showing the cost of providing similar tanks to replace the old ones.

The water service at the school is very unsatisfactory as now provided, as they are entirely dependent in the building for a supply from tanks erected on the attic floor and pipe[illegible] to the fixtures on t[illegible] several floors and which, whilst supplying their immediate requirements, does not afford any fire protection.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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The existing water supply is now obtained from hydraulic pressure, the water being gathered into storage basins and conducted to hydraulic rams which force the water into the tanks in the attic. With this system, about one gallon,out of every twenty passing through the hydraulic engine, reaches the building, the balance providing the motive power for elevating the water to the tanks.

An adequate supply of water for all purposes from the present source of supply, can be provided by either of two methods.

(1.) Depending on the present equipment up to its capacity and pumping the additional amount required direct into tanks from well near building.

(2.) By diverting a portion of the water from gathering-basins by gravitation to reservoir near building and elevating by power-pump into tanks in building or into pneumatic tanks.

The first plan will be the less costly to install, but whilst providing a satisfactory supply of water for the building, does not provide fire-protection.

Indian Affairs, (RG 10, Volume 6206, file 468-5, part 3)

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The second plan will provide better water, (as there is less danger from surface contamination) and in sufficient quantities for their purposes, including fire-protection, as with an ample reservoir with exterior hydrants and interior stand pipes with power pump system, an adequate protection from fire would be obtained.

This would also be possible by the use of the pneumatic tank system, but to a lesser degree depending on its capacity.

The estimated cost of the first plan would be $1200.00 to $1500.00.

The second plan would be considerably greater in cost, but more economical in the end, in as much as an efficient fire-system and water-supply is assured, viz., a 30,000 gallon exterior reservoir, interior tanks or pneumatic pressure, exterior hydrants and interior stand pipes, in addition to pump and engine, costing, probably, about $3500.00.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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The estimates are tentative only, as I have no accurate data,and am depending on my memory for quantities ascertained in 1911 and on the condition of the pipe line now supplying the water, which I believe to be in good condition.

As an abundant supply of good water is an absolute necessity in a public institution such as this, as is also adequate fire-protection, I would recommend for your consideration the erection of system No. 2 as being in the best interests of the school and the Department.

Architect.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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MOUNT ELGIN INDUSTRIAL FARM

S. R. McVITTY, SUPERINTENDENT

MUNCEY, ONT., 191

1. A pneumatic tank, capacity of, say 1000 gals. Engine and pump could be used to elevate water in building. Or else, and elevated tank, such as you see at some railway stations, could be used. Each as auxilary to present hydraulic system, and either one would serve as an immediate supply in case of fire, until the engine could be started pumping into the mains.

I [illegible] sure the expenditure for proposition No.2. would not exceed the estimate of Mr.Ogilvie, namely $1,500.00: and the fire protection secured would be worth the total amount: not to speak of the improvement in sanitary conditions.

As the need is so pressing, and the time before frost sets in is so short, and our own men and boys are so busy storing roots, [illegible] coal, etc., we are taking the liberty of hiring Indians at 20c per hour on this job, until such time as the Department may authorize this expenditure.

I will personally see that each man hired renders just and fitting services for wages paid.

[illegible] for an early authorized expenditure in this case,

I am, dear Sir,

Yours very sincerely,

S.R. McVitty

Mr. Ogilvie's [illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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MOUNT ELGIN INDUSTRIAL FARM

S. R. McVITTY, SUPERINTENDENT

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500990

MUNCEY, ONT., Oct. 23rd. 1917

Duncan C.Scott Esq.,
Deputy Supt.General,
Dept. of Indian Affairs,
Ottawa, ONT.

Dear Mr. Scott.-

Your favour of the 18th. inst. is before me. Very many thanks for prompt assistance rendered us in the hour of danger and difficulty. We are getting along splendidly carrying out authorized improvements as rapidly as possibly.

Have read over Mr.Ogilvie's memorandum very carefully, and feel satisfied that proposition No.1 would not meet the needs of the case. A well would be quite useless in drought of Summer, even for domestic purposes,not to speak of fire. We would pump it dry in a day.

On Saturday, Our Head Teacher, mechanic, and myself made a most careful examination of the whole source of water supply. We are fully satisfied that an abundance of pure water can be obtained by:-

1. Lifting, and cleaning out the drains already laid, but which are now choked with quick sand.

2. Extending feeders to these drains, and possibly placing a larger tile in mains, and using tile now in use to extend drains.

There is a big ridge of sand lying between the source of water, and the catch basin which feeds the rams. The tile through this part is down about 16', and is so filled with sand as to divert the water in another direction. These drains would serve the two-fold purpose of gathering the water, and draining the farm at the same time.

3. There will also need to be a suitable 2" galvanized pipe laid, to convey water from these catch basins to reservoir in the yard.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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153001//5

Ottawa, October 24, 1917.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 23rd instant returning the memorandum prepared by Mr. Ogilvie, Architect of this Department, for providing an adequate water supply for the Mount Elgin Institute and stating that, in your opinion, the method outlined by the architect in the second proposition made by him would be the best adapted to meet the needs of the school for all purposes.

In reply I beg to say that the Department approves of the adoption of this proposition and you are hereby authorized to proceed at once with the necessary work to carry it out, on the distinct understanding that the total cost must not exceed the estimate of $5,500.00. You should forward properly certified vouchers, in duplicate, with accounts for the material supplied attached and also properly certified pay lists for the wages of the men employed.

For your information, a copy of Mr. Ogilvie's memorandum is sent you, as a guide to the carrying out of the second proposition.

Your obedient servant,

[illegible]

Legal Superintendent General of Indian Affairs.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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STATEMENT

Muncey, Ont. Oct 30 1917

Mount. Elgin Institute
Muncey Ont-

In account with

G. R. COBBAN

Dealer in

Dry Goods, Groceries, Boots, Shoes, Hardware, Stationery, Etc.

Accounts rendered monthly — Interest charged on overdue accounts

No errors allowed unless claim is made within 10 days

1000 lbs Barbed wire	6½c	65	00
20 rods woven fence	70c	14	00
25 lbs wire staples		1	50
50 lbs Brace wire		3	00
100 Cedar posts	33c	33	00
500 fence posts	@ 6c	30	00
2 farm gates 14'+4'	7.00	14	00
	£	160	50

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Vote No.....

Treaty No ..

Sch
Vote

Department of Indian Affairs

To Grant B. Cobban,

.....uncey, ONT.

DATE.	SERVICE.	AMOUNT.
	Authorized by official letter No.153001-3,	
	Ated Sept. 19th. 1917	
1917		
Oct. 30.	To repairing fences at Mount Elgin Industrial	
	Institute, as per invoice attached.	$160.50

Middlemiss, Ont.
Oct.29th.1917.

Mount Elgin Institute

Dunwich, Ontario.

In Account with Chas. Lucas,
Middlemiss,
Ontario.

DR.

To	Sanatile	$23.03
	3 lbs. glue	90
	Colouring	50
	Plaster of Paris	25
	3½ gals. paint at $3.40 per gal.	11.90
	6 days work @ $3.50 per day.	21.00
	Total:-	$ 57.60

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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501269

No. of account 406

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr. Chas. Lucas, Painter etc., Middlemiss, Ontario.

DATE		AMOUNT
	Authorized by Dept. Letter No. 133001/1 dated Oct. 17th. 1917	
F. 30. '17.	To painting junior school room, etc. and covering teacher's room with sanatis, etc., as directed by the Department. (Invoices attached)	$37. 60
	TOTAL:-	$37. 60

Sch Inst
Payment a/cc
2/11/17

2162
Middlemiss
Sent to Ph
5/11/17

I CERTIFY that this voucher is correct, that the material has been supplied, the work performed as fair and just; also that the expenditure has been incurred legitimately and that each item of ..ust charge against the Government of Canada.

J. F. McNulty
Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, November 24,1917.

Rev. Sir,-

I beg to acknowledge the receipt of your letter,in reference to water supply at Mount Elgin Institute, dated the 15th ultimo, and in reply to inform you that the Department has authorized the Principal to proceed with the installation of a permanent water supply for this institution which will also provide requisite fire protection for the school.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. T. Ferrier,
Brandon,
Manitoba.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Treaty No ..

Department of Indian Affairs

To Mount Elgin Institute,

Muncey, Ontario.

Dec. 3rd. 1917.

DATE.	SERVICE.	AMOUNT.
	Authorized by Mr. Scott's letter, No. 133001/3, dated Oct. 24th. 1917.:-	
	80 rods deep drain, 8ft. quicksand, 2ft. clay, @ $5.00 per rod.	400.
	89 rod deep drain, 4½ ft. quicksand, 1½ ft. clay, @ $3.00 per rod.	2[illegible]
	65 rod deep drain, 3 ft. quicksand, 2 ft. clay, @ $3.30 per rod.	
	Work already done on cistern	
	ch 2584 — 100.00	
	Sent Dec 11/17	TOTAL.

I HEREBY CERTIFY that this Voucher is correct. that the material has been supplied, the work performed that the charges are fair and just; also that the expenditure has been incurred legitimately and the same is a fair and just charge against the Government of Canada.

S.P. Fitz[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-3-001

MOUNT ELGIN INDUSTRIAL INSTITUTE

S. R. McVITTY, PRINCIPAL

502690

MUNCEY, ONT., [illegible] 1917.

[illegible]

[illegible]

Dear Sir:-

[illegible]

[illegible]

[illegible]

155-5-001 - 5

DR W H WOODS
MOUNT BRYDGES, ONT

503278

Dec. 17th. 1917.

J. D. McLean Esq.
Secretary Department of Indian Affairs
Ottawa

Dear Sir

In reply to your favour of the 13th instant, No. 155,001-5 B. I may say that I would naturally think Pearl Ackley to be an Indian from the fact that she was a pupil at Mount Elgin and from her strongly marked Indian features and colour. The only information I have to the contrary is your letter of November 30th. Her mother was an Indian but as she (Pearl) is said to be illigitimate I know nothing of her father's nationality.

Yours very truly
W. H. Woods

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

Sole Bots

St. Thomas, Ont., Dec. 5 *1917*

M Mt. Elgin Institute,

Muncey, Ont. Dept. Indian Affairs

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

To amount as per Contract wiring Mt. Elgin Institute.			450	00	450 00

JWS

Pay to the order of
3008-791-24
Indian Affairs

B. M. Davey

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

Sch Note

St. Thomas, Ont., Dec. 5 *1917*

M Mt. Elgin Institute.

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts.

Dept. Indian Affairs.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting
Goods

8 days labor, man & helper changing the wiring and installing new fixtures	$7.50	60	00		
Railroad Fare 2 men		2	50		
Board, eight days.	$1.50	12	00		
Material used in changing wiring and installing fixtures with new code wire as follows:					
195' Green lamp cord (Basement)	4¢	7	80		
19 Porcelain Key sockets (Basement)	50¢	9	50		
4 R. I Balls and Bands complete.	1.50	6	00		
27' 18 Fixture wire			54		
2 yards special chain BB. (Private apartments of Mr.McVitty)	50	1	00		
8 insulating joints for fixtures	50	4	00	103	64
Difference between new and old panel board		20	00		
Labor changing Panel Board.					
Board 4 days man and helper	7.50	30	00		
" 4 days " " "	1.50	6	00		
22-220 volt cartridge fuses 10 amps.	.20	6	60	62	60
				166	24

Sent 1/1/18

3008-791.24 pt 1

Charges fair and just.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Rev. S. R. McVitty,

Mt. Elgin Inst.

Muncey, Ont.

As per your request I visited your institute in order to determine the best system of wiring. I would recommedn that all wiring to be done in condut and lighting be distributed with ten circuits divided as follow:
2 circuits in basement, 3 on first floor, 3 on secon1 floor and 2 on third floor. This will give a maximum of 660 watts per circuit. For service would recommend 2 No1 6's. The question was asked as to the size of wire to be used for the different lighting circuits. For this I would recommedn No 14 owing to the fact that we stipulate the number of watts permissible on any one circuit. If the above recommends are carried out I assure that your system of lighting will be most efficient.

Youre truly,

.....
District Inspector.

Indian Affairs. (RG 10, Volume 6200, file 468-5, part 3)

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E. A. DAVEY,
Secretary

P. M. BARRETT,
Asst. Mgr.

15-5001-1

468-470 TALBOT STREET

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL

HARDWARE

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GLASS, STOVES
FURNACES
AND
HOUSE
FURNISHINGS

ELECTRIC FIXTURES
ELECTRIC WIRING
GAS FIXTURES
PLUMBING
GAS FITTING
TINSMITHING
SPORTING GOODS

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

502849

ST. THOMAS, ONTARIO, Dec. 5, 1917.

The Secretary, Dept. Indian Affairs,
Ottawa, Canada.

Dear Sir:

On July 27th last you wrote the Rev. S. R. McVitty, Pr. Mt. Elgin Institute, Muncey, Ontario regarding our bill., which included the contract for wiring the institute, amounting to Four Hundred and Fifty($450.00)Dollars, together with extras amounting to $166.24. Total amount of our claim $616.24.

Principal McVitty replied to this letter on July 31st last stating that the Hydro Inspector had made demands on us which we had not anticipated, and in view of these facts he hoped the Department would give us a generous settlement. After this recommendation we have been expecting your cheque ever since, and in case further information is required regarding the extras we will try and explain as fully as possible how we arrive at this amount.

In the first place about March 2nd, 1916 we received from Principal McVitty a request to send a man down to look over the building in order that this work could be gone into thoroughly. We suggested that we take the local Hydro Inspector with us, believing that we could give you a more accurate report. We did this, and enclose you a copy of his report. On January 29th we received from Principal McVitty a copy of a Telegram signed J. D. McLean, as follows:

Electric wire Muncey Institute to be #12 wire in concealed conduit. Exposed work will bot be permitted. You or your assistant to inspect work without charge. Final inspection to be made by Hydro Electric Inspector, who must pass same before payment. Please note there was no specification to work to. You simply asked for estimate for the repairing of the wiring in the main building. We therefore had to leave it with our man and the inspector as to what was to be done.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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FURNISHINGS

ELECTRIC FIXTURES
ELECTRIC WIRING
GAS FIXTURES
PLUMBING
GAS FITTING
TINSMITHING
SPORTING GOODS

ST. THOMAS, ONTARIO, Dec. 5, 1917.

On April 13th, 1917 we sent you our figures as follows: We will rewire this building all in conduit for the sum of $450.00, or we will rewire the basement in conduit and wire the upper floorsin knob and tube for the sum of $325.00. This work to be done to comply with the Hydro Electric Inspector and with first class workmanship and number one material used throughout.

In your letter to Principal McVitty under date of May 9, 1916 you mention in awarding Ingram & Davey, Ltd, the tender for this work at $450.00 to be done in conduit. You state, this price is to cover all work necessary in the installation, including all cutting and repairs to walls, ceilings, floors, decorations, etc complete. On April 28th however we received a copy of your letter of April 28th to Pr. McVitty stating no action could be taken however until an estimate had been submitted for all repair work necessary in connection with this installation, and the placing again of the building in a complete state. We replied to this letter on May 2nd, copy of this letter you have, and part of it is as follows:

In reply would say we know of no extra work in connection with our part of the work. We included in our estimate the taking up and laying down again all floors, where it was necessary to lift them for the wiring. Therefore our figure includes fully the taking up of all floors, and replacing them as before, and we know of no extra work that would be likely to turn up during the progress of this work.

We therefore feel that you can advise the Government that our price included everything in connection with the installation. We therefore wish to point out however that should any new fixtures be required of course that would be additional, but we understood from our Mr. Swackhammer who was in charge of the work that you intended to use your present fixtures.

In the first place we wish to draw your attention to the local inspectors report. You will please note nothing is mentioned about fixtures and the present wire used

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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E. A. DAVEY,
Secretary

F. N. BARRETT,
Asst. Mgr

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FURNISHINGS

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ELECTRIC WIRING
GAS FIXTURES
PLUMBING
GAS FITTING
TINSMITHING
SPORTING GOODS

ST. THOMAS, ONTARIO. Dec. 5, 1917.

with same, and neither our man or the inspector took into consideration this part of the work. They were called to report on the wiring, and our price was based on this report. After the wiring was done the inspector refused to allow us to use the present old code wire for the fixtures, and ordered our man to put in new material.

Here is where our man in charge of the work made a mistake, when he did not stop and have it thoroughly understood that this part of the work was not included in the Tender. This man was not the man who figured the work,but was the man in charge of the work on the building. He was told the fixtures in the building at that time were of no use, and he went right on and put in the proper new material, which was made up mostly of new lamp cord, sockets, insulating joints, R. I. Balls, chain and labor to put these up, as we understood the fixtures for the main building and basement comprised mostly cord drops, and this was what the material was used for, and bill for same we sent you, and are again attaching a separate bill for the extras, showing the different items used for this purpose.

Regarding the Panel Board, the inspector thought the old one would do, but it was found out during the work that it would not answer, as Mr. McVitty knows. In making up the new bill for extras we have included the labor and board separate with the work of installing the Panel Board. You will therefore see the balance of the extras are not a big item.

In the first place the contract was altogether too low, and if you had other figures we feel sure you will find that we took the job altogether too cheap. However, this is our loss, and we are not asking anything more on the contract, but we do ask to be paid for the extra work done on which we did not figure. Even with the contract and extras combined the whole job is only a little over six hundred($600.00) Dollars, and we assure you this is very low, and would not leave us any profit at the full price.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Secretary

F. N. BARRETT,
Asst. Mgr

468-470 TALBOT STREET

PAINTS, OILS
GLASS, STOVES
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AND
HO[illegible]
FURNI[illegible]NGS

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL

HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

ELECTRIC FIXTURES
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PLUMBING
GAS FITTING
TINSMITHING
SPORTING GOODS

ST. THOMAS, ONTARIO Dec. 5, 1917.

We trust you will take this up with the Department at once and trust they will see their way to pay our claim in full at once. This work has been done many months, and in addition to the amount the interest on this amount would be quite an item, which naturally makes it all the worse.

In addition we paid the Railway charges and also the inspectors time several times in order to give you a thorough report and to see it was done properly, for which no charge was made by us.

Trusting you will give this your immediate attention we beg to remain.

GWD/HC

Yours very truly,

INGRAM & DAVEY LIMITED

G. W. Davey

VICE PRES. & MGR.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-5.

Ottawa, December 21, 1917.

Sir,-

I beg to acknowledge the receipt of your letter dated 5th instant in reference to electric wiring at Mount Elgin Institute, and in reply to say that the extras will be given consideration. Before doing this, however, it will be necessary to amend one of the items which is evidently a clerical error, viz., board 4 days man and helper $7.50 per day = $30.00. This should be explained and the error corrected.

When your reply has been received the matter will be given immediate consideration.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Messrs. Ingram & Davey, Ltd.,

St. Thomas,

Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001-5

503407

Vote No.....

Treaty No.....

Department of Indian Affairs

To ... Messrs. Ingram and Davey,

St. Thomas,

Ontario.

DATE.	SERVICE.	AMOUNT.
	Authorized by official letter, dated Oct. 2nd.1917, No. 133001-3.	
	To two 18 gauge galvinized iron tanks supplied to Mount Elgin Institute, Muncey. Also installation of same, as per invoice attached.	173.00
	TOTAL,	$173.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. H. McVitty

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET
HOUSE FURNISHINGS

Paints, Oils
Glass, Stoves
Ranges

Sporting
Goods

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

After accounts are rendered interest will be charged at 8 per cent.

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Electric
Wiring

St. Thomas, Ont., November 191 7

M DEPARTMENT INDIAN AFFAIRS.

Muncey, Ont.

To 2-18 gauge galvanized iron tanks supplied to Mount Elgin Institute, Muncey. Also installation of same,	175	00	175	00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-3-001-51

20 Barnes Street.
St. Thomas, Ont.
December 18, 1917.

503259

Duncan C. St. McLean,
Indian Dept of Affairs,
Ottawa, Ontario,

DEPT. OF INDIAN AFFAIRS.
DEC 20 1917
ARCHITECT.

Dear Sir:-

Received this A. M., cheque for account thanks very much for the same,

How comes it, that your department has such a name for slackness?

I have lived in this town since 1879, and given up running three years ago, but because Dr. Shannon is such a nice Doctor to [illegible] for, I accepted the case of Jennie J. Since my return, every time I have been to mention, that I had been running for the Indian Dept, I was told, "You'll not get a cent out of them, unless you keep on writing".

Two weeks ago, Mr. Wright had a letter in the St. Thomas Times, to the effect that every time, he needed money, he had to go to Ottawa, and enlist Mr. Frothers help to get the funds needed. My Brother becoming ill;

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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extra money was needed at once, and so that your Department would not misplay my letter, I wrote, what I did.

I want to say a word about Pearl Gethley. Dr. Goode wrote you, she was unmanageable, That is not her trouble. Pearl is epileptic, her mother died when she was a baby, and there was no one to give her the care she needed, when she entered her teens. And as now for from five to ten days before her period and during her period of illness, for she becomes partly insane, and is not accountable for her actions. As she grows older and stronger, I think the black spells will gradually grow less, For eighteen days when she was under the spell, I never went to bed, not knowing, what would happen, but when the spell passed, a better-natured girl never lived.

Yours truly,

(Miss) Susan M. Coates.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., Dec. 5 *191 7*

M 'Mount Elgin Institute,
Munsey, Ont.

Paints, Oils
Glass, Stoves
Furnaces

Sporting Goods

IN ACCOUNT WITH DEPT. INDIAN AFFAIRS.

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

After accounts are rendered interest will be charged at 8 per cent.

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Electric Wiring

8 days labor, man & helper changing the wiring and installing new fixtures	7.50	60	00		
Railroad Fare 2 men		2	00		
Board eight days	1.50	12	00		
Material used in changing wiring and installing fixtures with new code wire as follows:					
195' Green Lamp Cord (Basement)	4	7	80		
19 Porcelain key sockets (Basement)	50	9	50		
4 R. I Balls and Bands complete	1.50	6	00		
27' 18 Fixture wire			54		
2 yards special chain EB (Mr. McVitty's Private apartments)	.50	1	00		
8 insulating joints for fixtures	.50	4	00	103	64
Difference between new and old panel Board.		20	00		
Labor changing Panel Board.					
4 days man and helper	7.50	30	00	62	00
4 " " " " (Board)	1.50	6	00		
22-220 volt cartridge fuses, 10 amp.	.20	6	00	166	24

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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HOUSE FURNISHINGS

St. Thomas, Ont., Dec. 5 *191* 7

M Mount Elgin Institute,
Muncey, Ont.

Paints, Oils
Glass, Stoves
Furnaces

Sporting Goods

IN ACCOUNT WITH DEPT. INDIAN AFFAIRS.

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Electric and Gas Fixtures
Plumbing
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				166	24

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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G. W. DAVEY
Vice-Pres. and Man.

15-5-602-5

E. A. DAVEY.
Secretary

P. N. BARRETT
Asst Mgr.

PAINTS, OILS
GLASS, STOVES
FURNACES
[illegible]
PUMPING

468-470 TALBOT STREET

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL

HARDWARE

503641

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

ELECTRIC FIXTURES
ELECTRIC WIRING
GAS FIXTURES
PLUMBING
GAS FITTING
TINSMITHING
SPORTING GOODS

ST. THOMAS, ONTARIO, Dec. 27, 1917.

Mr. J. D. McLean,
Asst. Deputy & Secretary,
Dept. Indian Affairs,
Ottawa, Canada.

Dear Sir:

We beg to acknowledge receipt of your letter of the 21st, and are pleased to note that you are giving our bill, and letter your best consideration. You ask for information regarding the following item. Board four days man and helper $7.50 per day extended $30.00. In explanation would say we enclose herewith corrected bill which should have read as follows.

Labor changing Panel Board. Four days man and helper $7.50 extended as $30.00, and four days man and helper for board $1.50 extended as $6.00.

We trust this will explain matters to your entire satisfaction, and we will look forward for your remittance at an early date, as we are most anxious to get this account balanced, we beg to remain.

DEPT. OF INDIAN AFFAIRS,
JAN 5 1918
ARCHITECT.

WT/HC

Yours truly,

INGRAM & DAVEY, Limited.

G W Davey

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-5-001 - 5-

334582

Mount Elgin Institute,

Muncey, Ontario.,

Jan. 24th. 1918.

Duncan C. Scott Esq.,

Deputy Supt. General,

Dept. of Indian Affairs,

OTTAWA.

DEPT. OF INDIAN AFFAIRS
JAN 29 1918
ADMINISTRATION

Dear Mr. Scott:-

We have just about completed our water system. I am sending you, under separate cover, sketch showing extent and character of work done. Everything has been purchased save gasoline engine, and I would greatly like the consent of the Department to use our present engine as indicated, and apply the price of a four horse engine on the purchase of a Delco Lighting System to be used in the Main Building.

Said system will cost $600.00 installed. We will pay the $300.00 out of school funds. To install, we will simply connect at switch entering the Main Building, and will not disturb wiring in any possible way. We would use present lynamo for street and barns and engine for pumping water.

My reasons for suggesting this change are:-

1. During the dark days we need a few lights in lower kitchen, halls, and girls' playroom all the time. This means lighting and carrying around of lamps by the pupils.
2. We need a few lights in Main Halls all night. This means lamps, matches, etc.
3. There are times, especially in cold weather, when it is difficult to get the gas engine started promptly in the morning. This, again, means running for lamps, etc, and once in a while the engine will stop, belt slip, or some other little thing happen when pupils are coming in to supper, and, again, it is

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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lamps, matches, etc.

All this greatly increases the danger of fire.

In matters of fire in a building of this kind the great concern must always be prevention.

4. To run the big engine just for a few lights is too expensive.

5. Our present dynamo is 110 volt, and this would mean a very large and expensive battery, if we attempted that solution. Besides, the Dynamo has been running steadily about eight years, and of course will soon show effect of wear.

6. This all brings me back to the purchase of Delco plant as the best and easiest solution. It is fully guaranteed, will be installed on free trial, will give all lights necessary for Main Building. It's storage battery provides 20 lights for 10 hours - more than we would ever need- It will cost about one-half for running expense. It will greatly reduce risk of fires by doing away entirely with matches and lamps. It will not cost the Department any more than to purchase engine for pumping. We will provide the extra $300.00

I know of several Delco plants lighting farm premises, and, in every case it is giving best of satisfaction. They use a low voltage lamp, but offer to exchange lamp for lamp with us.

Our large engine would run barn lights from 7 to 8 am., and from 3 to 6 pm., and at same time pump all water needed.

I hope I have made the matter sufficiently clear, and that the Department will approve of the suggestion, and, at least, permit a two weeks trial pf plant, as suggested by the Delco people.

Pleased to say our total expenditure for water system will not exceed amount appropriated.

I am, Dear Mr. Scott,

Yours very sincerely,

J. G. McVittie

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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February 1, 1918.

Rev. Sir,-

I beg to acknowledge the receipt of your letter dated the 24th ultimo in reference to new water-system at Mount Elgin Institute, also ground plan showing the position of gathering-basins, pipe-lines, etc. The plan of the work as outlined, appears satisfactory as far as shown. It is noted, however, that no provision has been made for outside fire-hydrants for the protection of the building, into which the water can be pumped direct in case of fire, although this may have been arranged for by you, but not shown on the plan.

A report showing the completed work to date, with the results obtained, should be at once sent in that the conditions may be fully understood.

With reference to the lighting system in the school, I quite understand that night-lights would be an advantage, and as it is believed the lighting system proposed would supply these more economically than to provide storage batteries in connection with

Rev. S. R. McVitty,
Mount Elgin Institute,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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with the present system, permission will be given for a trial installation of the Delco light, on the understanding that the plant will be removed, if unsatisfactory, without cost to the school or Department, any expense in connection therewith being paid for by the Company installing same. And in the event of this test being satisfactory, the Department will approve of the present lighting engine being utilized for pumping, and $300.00 being paid on account of the Delco system, as on the terms stated in your letter.

A reasonable guarantee as to the effectiveness, durability and satisfactory permanent service of the lighting plant should be obtained before payment is made.

Yours very truly,

[illegible]

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
FEB 19 1918

MOUNT ELGIN INDUSTRIAL FARM

S. R. McVITTY, SUPERINTENDENT

505358

MUNCEY, ONT., Feb. 18th. 1918

Duncan C. Scott, Esq.,
Deputy Supt. General,
Dept. of Indian Affairs,
Ottawa, ONT.

Dear Mr. Scott:-

Hope to call on you Thursday forenoon of this week, and submit to you full report of water work system, and other matters.

Hoping it will be convenient for you to be in your office then.

I am, Dear Mr. Scott,

Yours very sincerely,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155,001

Ottawa, February 25, 1918.

Rev. Sir,-

The statement covering work done in connection with improvements to the water service at Mount Elgin Industrial School appears to be satisfactory. Before payment can be made it will be necessary to forward to the Department the vouchers certified by you covering the work as shown in the statement. When these have been received consideration will be at once given them and if found satisfactory the accounts will be paid.

Your obedient servant,

J.D. MCLEAN

Assistant Deputy and Secretary

Rev. J. R. McVitty,

Principal

Mount Elgin Institute,

Munsey,

Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., January 29 *191*8

M Plumbing Account

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts.

Mt. Elgin Institute, Muncey, Ont.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE
RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

		To amount of account forwarded			83	01
Nov.	17	15 feet 4" soil pipe		.60	9	00
		15 feet 5" ditto		.80	12	00
		4-5" double hubs		1.00	4	00
		2-5 x 5 x 4 T. Y. Junctions		2.38	4	76
		1-4" brass thimble				85
		5 oak seats A68 with Reinforcing ring as quoted.		4.70	23	50
		1 oak seat A68 with Reinforcing ring open front.			4	70
		1 L. D. White Vitro Closet			35	00
		2 L. D Bowls and studs 1¼" N. P. nut on stud.		9.10	18	20
		5 days board lodging for two men at Muncey, installing plumbing work.		2.40	12	00
					227	02

20702

CERTIFIED CORRECT,
Charges fair and just,

Signed .....

JWS

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET

ROUTE PUBLIC LIBRARY

St. Thomas, Ont., January 29 1918

M_: Plumbing Account.

Mt. Elgin Institute, Muncey, Ont.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Paints, Oils
Glass Stoves
Furnaces

8 per cent. interest charged on overdue accounts.

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

Oct.	27	1-6 x 4 medium T. Y		.32	2	52	
		2-6" double hub fittings			2	16	
		1 piece 4" lead waste 3' 6"	20¾	.22	4	40	
Nov.	17	3 feet of 4" lead waste	13¾	.23	3	96	
		15 lbs scrap lead		.12	1	80	
		2 lbs okum		.10		20	
		1 gallon gasoline				35	
		54 feet ½" Galvanized pipe		.11	5	94	
		40-½" assorted fittings		.13	5	20	
		1-½" empire globe		.40		80	
		2¼ lbs plumbersolder		.40		90	
		1-4" quarter bend				98	
		5 lbs putty		.06		30	
		2 only railroad fares			1	40	
		Labor putting in second hand Closet and connecting to sewer and water pipe, and putting in new closet bowl and seats, and making galvanized trays to put under Closets.			28	85	
Nov	17	2-½" N. P. Rings		1.50	3	00	
		1 L.D Bowl with 1¼" spud for 1¼" connection			9	00	
		1-9 x 20 oak tank with fittings			11	25	83 01

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Vote No.....

Treaty No –

Department of Indian Affairs

Acct

To Messrs. Ingram and Davey,

St. Thomas,

Ontario.

DATE.	SERVICE.	AMOUNT.
	Authorized by official letter, No.153001/1, dated Oct.17th.1917. Item 3.	
	Plumbing account, as per invoices attached, at Mount Elgin Industrial Institute.	207 02 ~~227. 02~~
	CERTIFIED CORRECT, Charges fair and just.	
	Signed ..[illegible]	207 02 ~~$ 227.02.~~
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct. that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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www.collectionscanada.gc.ca

155001-5

505427 No. FEB 21 1918

Treaty No.

Department of Indian Affairs

To Messrs. Ingram and Davey,

St. Thomas,

Ontario.

DATE.	SERVICE.	AMOUNT.
	Authorized by official letter, No.155001/1, dated Oct.17th.1917. Item 3.	
	Plumbing account, as per invoices attached, at Mount Elgin Industrial Institute.	207 02
	Charges fair and just Feby 26 18 Signed	
	TOTAL.	207 02

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001-6B

Ottawa, 27th February, 1918.

Rev. Sir:-

I re-enclose herewith one copy of the account rendered at $258.56 which you forwarded recently from Messrs. Ingram and Davey of St. Thomas, which account is dated the 5th February, and is for galvanized tank etc. installed at the Mount Elgin Institute. Kindly see that details of the charges of $23.40 and $17.56 respectively in the said account are furnished. This is necessary for purposes of audit.

I also return Messrs. Ingram and Davey's account, (one copy) of the 29th January, and I beg to point out that the addition thereof is incorrect. According to the figures shown in ~~their~~ account the total amount should be $207.03 not $237.93. Kindly have the necessary correction made.

I may add that the charge of $28.85 for installing a second hand closet etc. appears high. The time the men were employed and the rate charged by the hour for their work should be given.

Your obedient servant,

Asst. Deputy and Secretary.

Witty,
Mount Institute,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET
HOUSE FURNISHERS

St. Thomas, Ont., Feb. 5 191 8

M Mount Elgin Institute,
Muncey, Ont.

Paints, Oils
Glass, Stoves
Furnaces

Sporting
Goods

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

After accounts are rendered interest will be charged at 8 per cent.

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Electric
Wiring

1918.

Feb.	5	To-	30½ # Galvanized Iron @	.13	5	16		
			3½ # Solder @	.40	1	30		
			5½ days Man and Helper @	6.00	34	50	40	96

Jan 1

Memo of Charge 2340 & 1756
on Gals Cloth as an equivalent
[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., Feb. 5 *191*8

M Mount Elgin Institute,

Galv. Tank Account.

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting
Goods

1 new Galv. Tank			60	00	
2 new Galv. tanks in old building			130	00	
Material and labor repairing gutters and covering floor of main tower			23	40	
Piping, connections and labor installing three tanks			17	56	
Board and lodging for two men 11½ days.	2.40		27	60	258 56

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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505495 INDIAN

Vote No.
Treaty No.

Department of Indian Affairs

To Messrs. Ingram and Davey,

St. Thomas,

Ontario.

DATE.	SERVICE.	AMOUNT.
	Authorized by official letter of Oct. 17th. 1917, No. 133001/1. Items 3 and 4.	
	To galv. tank account, as per invoices attached, at Mount Elgin Industrial Institute, Muncey, ONT.	238. 36
	TOTAL	$238. 36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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www.collectionscanada.gc.ca

Vote No.....

Treaty No ...

Department of Indian Affairs

To Messrs. Ingram and Davey,

St. Thomas,

Ontario.

DATE.	SERVICE.	AMOUNT.
	Authorized by official letter, No.133001/1, dated Oct.17th.1917, paragraph 3.	
1918. Jan. 29.	To plumbing, as per corrected invoice attached.	$207.02
	TOTAL,	$207. 02

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. K. McKillop

Inspector of Agencies.

3911- Brit. Am. Bus. Co. St. Thomas

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

St. Thomas, Ont., January 29 191 8

M r Plumbing Account

Paints, Oils Glass, Stoves Furnaces

8 per cent. interest charged on overdue accounts.

Mt. Elgin Institute, Muncey, Ont.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

	To amount of account forwarded			83	01
Nov. 17	15 feet 4" soil pipe	.60		9	00
	15 feet 5" Do.	.80		12	00
	4-5" double hubs	1.00		4	00
	2-5 x 4 T. Y. Junctions	2.38		4	76
	1-4" brass thimble				85
	5 oak seats A68 with Reinforcing ring as quoted.			23	50
	1 oak seat A68 with Reinforcing ring open front.			4	70
	1 L. D. White Vitro Closet			35	00
	2 L. D. Bowls and spuds 1¼" N. P. nut on spud.	9.10		18	20
	5 days board, lodging for two men at Muncey, installing plumbing work.	2.40		12	00
				207	02

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET

St. Thomas, Ont., January 29, 1918

M[illegible] Plumbing Account.

Mt. Elgin Institute, Muncey, Ont.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Paints, Oils Glass, Stoves Furnaces

8 per cent. interest charged on overdue accounts.

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

Oct	27	1- 5 x 4 medium T. Y.			2	52
		2-5 double hub fittings			2	16
		1 piece 4" lead waste 3' 6"	20%	.22	4	40
Nov.	17	3 feet of 4" lead waste	18%	.[illegible]	3	96
		15 lbs scrap lead		.12	1	80
		2 lbs okum		.10		20
		1 gallon gasoline				35
		54 feet ½" Galvanized pipe		.11	5	94
		40-½" assorted fittings		.13	5	20
		1-½" empire globe		.80		80
		2½ lbs plumbers solder		.40		90
		1-4" quarter bend				98
		5 lbs putty		.06		30
		2 only railroad fares			1	40
		Labor putting in second hand closet and connecting to sewer and water pipe, and putting in new closet bowl and seats, and making galvanized trays to put under Closets			28	85
Nov	17	2-½" N. P. Rings		1.50	3	00
		1 L.D. Bowl with 1½" spud for 1½" connection			9	00
		1-9 x 20 oak tank with fittings			11	25
					83	01

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET
HOUSE FURNISHERS

St. Thomas, Ont., January 29 *191*8

M... Plumbing Account.

Mt. Elgin Institute, Muncey, Ont.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts.

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting
Goods

Oct.	27	1-5 x 4 medium T. Y		2.52	2	52	✓
		2-5" double hub fittings			2	16	✓
		1 piece 4" lead waste 3' 6"	20#	.22	4	40	✓
Nov.	17	3 feet of 4" lead waste	18#	.23	3	96	✓
		15 lbs scrap lead		.12	1	80	✓
		2 lbs okum		.10		20	✓
		1 gallon gascline				35	✓
		54 feet ⅜" Galvanized pipe		.11	5	94	✓
		40-⅜" assorted fittings		.13	5	20	✓
		1-¾" empire globe		.80		80	✓
		2½ lbs plumbersaolder		.40		90	✓
		1-4" quarter bend				98	✓
		5 lbs putty		.06		30	✓
		2 only railroad fares			1	40	✓
		Labor putting in second hand Closet and connecting to sewer and water pipe, and putting in new closet bowl and seats, and making galvanized trays to put under Closets.			28	85	✓
Nov	17	2-⅜" N. P. Rings		1.50	3	00	✓
		1 L.D Bowl with 1¼" spud for 1¼" connection			9	00	✓
		1-9 x 20 oak tank with fittings			11	25	83 01

If Chas sees and inspects the work and finds it a fair job with any item left open, also that the plumbing is up and connected under pressure, he will sign the receipt and send it to me for payment.

G. C. Davey

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET

St. Thomas, Ont., January 29 *191*8

M Plumbing Account

Mt. Elgin Institute, Muncey, Ont.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Paints, Oils
Glass, Stoves
Furnaces

6 per cent. interest charged on overdue accounts.

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting
Goods

		To amount of account forwarded		83	01
Nov.	17	15 feet 4" soil pipe	.60	9	00
		15 feet 5" ditto	.80	12	00
		4-5" double hubs	1.00	4	00
		2-5 x 5 x 4 T. Y. Junctions	2.38	4	76
		1-4" brass thimble			85
		5 oak seats A68 with Reinforcing ring as quoted.	4.70	23	50
		1 oak seat A68 with Reinforcing ring open front.		4	70
		1 L. D. White Vitro Closet		35	00
		2 L. D Bowls and spuds 1¼" N. P. nut on spud.	9.10	18	20
		5 days board lodging for two men at Muncey, installing plumbing work.	2.40	12	00

207 02

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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O. A. INGRAM.
Pres. and Treas.

O. W. DAVEY.
Vice-Pres. and Mgr

E. A. DAVEY.
Secretary

P. N. BARRETT.
Asst. Mgr

PAINTS, OILS
GLASS, STOVES
FURNACES
FURNISHINGS

468-470 TALBOT STREET

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL

HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

ELECTRIC FIXTURES
ELECTRIC WIRING
GAS FIXTURES
PLUMBING
GAS FITTING
TINSMITHING
SPORTING GOODS

ST. THOMAS, ONTARIO

March 4, 1918.

Mount Elgin Institute,

Muncey, Ont.

Galvanized Tank Account.

Explanation for material and labor covering items $ 23.40 and $ 17.56, as per letter from the department dated February 27/18, No. 155001 - 5B.

AM/GWD.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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133001 - 3

MOUNT ELGIN INDUSTRIAL INSTITUTE

S. R McVITTY. PRINCIPAL

506379

MUNCEY. ONT. March 12th, 1918

The Secretary,
Dept. of Indian Affairs,
Ottawa, ONT.

Dear Sir:-

In reply to official letter of the 27th. ult., No.133001,3 B, permit me to say that we greatly regret error in addition of items. It was made in the office of Messrs. Ingram and Davey, and escaped our notice. Corrected invoice enclosed.

I also enclose items of charge $23.40, and $17.50 respectively, as asked for, and as to plumbing account, item of $28.85, I had Mr. Inspector Parker go over the work, and make marginal note on invoice. The second hand closet was installed in a new place, and necessitated a great deal of work. The charge is quite reasonable.

Hoping these explanations will be satisfactory,

I am, Dear Sir,

Yours respectfully,

Sale Note
12 yds 4/4 Jute $20.12
19/3/18

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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18-5001-5

MOUNT ELGIN INDUSTRIAL INSTITUTE

S. R McVITTY, PRINCIPAL

506580

MUNCEY, ONT. March 13th. 1918.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

In reply to your letter of the 21th. ult., re vouchers for work done on water service, permit me to say that all accounts are paid, and vouchers in this office, save account of Empire Manufacturing Co., who supplied pneumatic pressure tank, pump, etc. The pump on hand has proven defective, and we are assured by the manufacturers that a new one will be substituted at the earliest possible moment.

As soon as this is done, all vouchers will be forwarded promptly.

I am, dear sir,

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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MOUNT ELGIN INDUSTRIAL INSTITUTE

S. R McVITTY, PRINCIPAL

MUNCEY, ONT 191

for a grant for material.
We for an each garage & will
cost at least $100.00 for probably
we can get a door for 25¢ each
and about $200.00 for wire
Kindly advise from us Position
all our Reserve top we gone
out on fence and we want
to get this fencing done for
of all position type he
work & Spring work

Yours Respectfully

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-3-001 - J

Indian Affairs
Records

MOUNT ELGIN INDUSTRIAL INSTITUTE

S. R McVITTY, PRINCIPAL

507606

DEPARTMENT OF INDIAN AFFAIRS
APR 11 1913

MUNCEY, ONT April 10 1918

Secy Dept Ind. Affairs
Ottawa.

Dear Sir. I regret to report that
when the boys came in the cows
at Delmore gave very short supply
every produced every kind of feed
on our farm & threw up lots
upon this of debris on our pastures
& meadows. This we have been picking
off for days. The fences will have
to be put up before the cattle go
out. as all our wheat and
spring crop must be destroyed
we will of course do the building
which will cost us several hundred
dollars but must ask the Dept.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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FETY ▲ FILM +●

25502/5

Ottawa, April 12, 1918.

Rev. Sir,-

I have to acknowledge the receipt of yourmletter of the 12th instant, in which you report that when the big ice jam in the river at Delaware gave way it swept away practically every rodd of fence on the river flats in connection with the MountElgin Institute and state that you will do the building of the fences, but must ask the Department for a grant for material.

In reply I beg to say that you may expend the amounts mentioned by you for the necessary posts and wire for rebuilding the fences, viz.- $100.00 for posts and $200.00 for the wire.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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DUPLICATE, FOR DEPARTMENT.

Jobfo, 3 c
m.

No. 8234

Bank of Montreal,

$ 300.00 *Ottawa,* April 2rd 1918

RECEIVED from U.R. McVitty

on account Indian Funds

the sum of. Three hundred.....00/100 *Dollars,*
which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate.

Ent'd.

Pro. Manager.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Vote No. [illegible]
Treaty No. [illegible]

A61 U6 6-
1917-18

Department of Indian Affairs

To Alex Pollard,
634 Princes Avenue
London, Ont.

DATE.		SERVICE.	AMOUNT.
		Authorized by Mr Scott's letter, dated Feb 1st. 1918 :-	
1918 Apr.	10	Four light stands & lamps, as per invoice attached:	$600 00
		School cheque attached	$300 00
		4636 Cert 1/5/18.	
		Balance due to 31st	$

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature] [signature]
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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DEALER FOR
MIDDLESEX & ELGIN
COUNTIES

DELCO-LIGHT PRODUCTS

ALEX. POLLARD, DEALER
634 Princes Ave.
LONDON, ONT.

Phone 4842

April 10th 1918

The Mount Elgin Indian Institute
Muncey. Ont

In Acct. With

Alex. Pollard

To one only	216 Delco-Light Plant	$385.00	
" 38	Tungsten Lamps at 40¢	15.00	
			$600.00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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155001 — 5

BANK RECEIPT No. 507966

Amt. $300.00 chq.

G.M.M. Date 22 — 4 — 1918

Entered Journal No. .... Folio

Acct

Dept. Receipt No

re terms of [illegible] instruction
in this [illegible] months ago; also the
cheque $300.00, half payment of same as per
agreement entered into with the Department,
Mr. Scott's letter of [illegible].

I am pleased to say the work is
entirely satisfactory. A great many such
Banks as the [illegible] in this community,
and, so far as I know, are giving perfect
satisfaction. [illegible]
with, the Department to [illegible] the re-
[illegible] and assure. I may add,
Mr. Pollard is perfectly willing to [illegible]
guarantee as may be desired, [illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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MOUNT ELGIN INDUSTRIAL INSTITUTE

S. R McVITTY, PRINCIPAL

MUNCEY, ONT

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir:

I enclose herewith account of Mr. Pollard for Fire Guard construction on the Sarnia Reserve; also Mr. Pollard's cheque $300.00, half payment for same as per agreement entered into with the Department, Mr. Scott's letter of Feb. 15th 1915.

I am pleased to say the work is being satisfactorily carried on by many such men as Mr. Pollard in the community, and, so far as I know, are giving perfect satisfaction. Should the Department desire any further guarantee deemed desirable, I may add, Mr. Pollard is perfectly willing to give such guarantee as may be desired, but would

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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MOUNT ELGIN INDUSTRIAL INSTITUTE

S. R McVITTY, PRINCIPAL

MUNCEY, ONT 191

also be pleased to receive a cheque as soon as convenient. His business needs considerable.

Yours truly,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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ANY GOODS PROVING DEFECTIVE WHEN USED FOR THE PURPOSE SPECIFIED WILL BE REPLACED, BUT NO CLAIM FOR LABOR OR DAMAGES WILL BE ALLOWED
CLAIMS FOR SHORTAGE OR ERRORS TO BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS
GOODS DAMAGED IN TRANSIT WILL HAVE TO BE CLAIMED FROM TRANSPORTATION COMPANY BY THE PURCHASER

EMPIRE MANUFACTURING Co. LIMITED

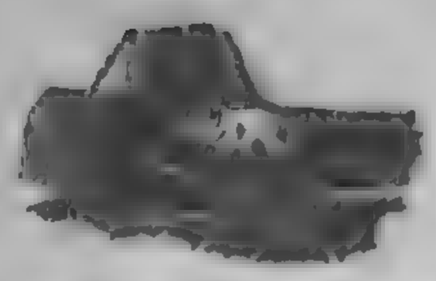
BRASS FOUNDERS AND FINISHERS

LONDON, ONT., 191

Sold to The Mount Elgin Institute.

Muncey, Ont.

PLUMBERS AND STEAM
BRASS GOODS
CLOSET TANKS, SEATS
BATHS, SOIL PIPE
LEAD PIPE AND FITTINGS
BRASS FITTINGS
FOR ANY PURPOSE



PRICES SUBJECT TO CHANGE WITHOUT NOTICE
7% INTEREST CHARGED ON OVERDUE ACCOUNTS

TERMS

VIA

	PRICE	EXTENSION	DISCOUNT	MAN'F'G	CLOSETS	SUNDRIES	TOTAL
1- Only Peerless Horizontal pressure tank 48"x12' Inlet & Outlet tapped	351.00					351.00	
1- Fig. 422 with air pump	95.00					95.00	
1- Air gauge							
1- water gauge							
3- 2" Gate valves							
1- 2" J.D. Check valve							
1- 2" J.D. Globe valve							
3- 2 x 2 x ½ Galv. Tees							
1- ½ x 6 Galb. Nip.							
1- 1/2 x 3/8 Galv. Cplgs.							
1- ½ x 1½ " "							
1- ¼" Blow off						30.00	
1- Pressure switch						15.00	
1- Only pulley to fit fly wheel of 10 H.P. Engine	13.00					13.00	
Connecting pump at Muncey							
14 hours time at 75¢	10.50	10.50					
Train fare	.70	.70					
Feb. 13th							
Connecting pressure tank at Muncey	.70	.70					
Train fare	.25	.25					
Sheet rubber							
14 hours time	.75	10.50					
		22.65					22.65
2- 2 x 2 x ½ Galv. Tees 4#							
1- ½" Galv. Nipple 6"							
1- ½" Galv. Cplgs. ½#							
1- Len ½" Galv. Pipe 20'							
4- ½" Galv. Ells 1#							
10- 2" " " 22#							
8- 2" Galv. Tees 6#							
2- 2" Galv. Unions							
20- 2" Galv. Nipples Asstd.							
2- 2" Blk. plugs							
1- Len. 2" Galv. Pipe 20'7"							
2- 2" gate valves							
1- ½" Vin. A.203	19.40					19.40	
						546.05	

546.05

RECEIVED PAYMENT
WITH THANKS

THE EMPIRE MFG. CO. LIMITED

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

St. Thomas, Ont., February 1 1918.

M. Department of Indian Affairs, (Mount Elgin Institute) Muncey)

Ottawa, Ont.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts.

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

251' Galv. pipe (¾") @ 11¢ per ft.	27	61
1282 - 2" galv. pipe 35¢ per ft.	448	70
Twelve - 2" galv. elbows, 30¢ each	3	60
One, No. 3, hydraulic ram.	20	00
One brass plunger, (No. 5 ram.)	5	50
Six 2" galv. T's, ¢ 43 ¢ each.	2	58
Six 2" gate valves @ $5.10 each.	30	60
Three ¾" gate valves, @ $2.00 each	6	00
4 Galv. unions, @ 48¢ each.	1	92
Two "Jenkins" check valves, @ $5.30 each	10	60
Re-bottoming second tank, main attic	26	00
Plumber, 12 days, $5.00 per day	60	00
Plumber's assistant, 12 days, $3.00 per day	36	00
Board, two men, 40¢ per meal	28	80
Travelling Expenses, two men	1	40
		709 31

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Phone Connection Mt. Brydges

Delaware, Ont. Nov 28 1917

M The Elgin Institute
Murray

In Account with

HENRY JANES

Brick and Tile Manufacturer

Accounts due when rendered. 7 per cent per Annum after due.

1500. 8" tile at
70.00 per thousand
delivered. ✓

Nov 28. '17 Settled by cash 105.00
H. Janes

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Vote No.....

Treaty No ..

Department of Indian Affairs

To.. Agent Gilpin Ind. Agency Institute

Authorized by Mr Scott's letter, H.Q. 18-5-001/5 dated Oct 24 17.

DATE		SERVICE.	AMOUNT.
1917		Institute Account.	$ ¢
Dec.	3.	80 rods deep drain, 8' quicksand, 2' clay, 5' hard ; @	400 00
.	..	87 . . . 4½' . . , 1½' .. @30c . .	217 50
..	..	165 .. .. .. , 5' .. , 2' .. , @30 . ..	225 00
Jan. 1918	16	Digging 3 rod drain, 4' deep, @ $2.00 per rod	6 00
..	..	[illegible]	150 00
.	..	[illegible]	154 40
.	..	40' [illegible]	2 00
..	.	[illegible]	2 00
..	.	117½' [illegible]	31 75
..	.	[illegible]	49 00
Feb. 1918	28	Sundry items account per [illegible]	105 00
Mch. 1918	1.	[illegible]	711 30
			$ 5460 5
			3227 78
			[illegible]

Balance due = $ 2227.78

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. K. McNeill
Indian Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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15-3-001 - J

MOUNT ELGIN INDUSTRIAL INSTITUTE

R McVITTY, PRINCIPAL

MUNCEY, ONT. April 23rd 1918

Dept of Indian Affairs
Ottawa, Ont.

5028031

RECEIVED
MAY 2 1918
ARCHITECT.
Dept. of Indian Affairs,

Dear Sir:-

Please find enclosed specifications and working plans of the system installed at this school for the distribution of water throughout the premises. We have been unable to install a satisfactory pump. Find duplicate and as I had already paid back of Hope pump, which was entirely unsuitable for our purpose, I have purchased a Simplex pump which we will be glad to have you forward to us at your earliest convenience.

In the work laid by our own foreman,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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MOUNT ELGIN INDUSTRIAL INSTITUTE

S. R McVITTY, PRINCIPAL

MUNCEY, ONT 191

So that the work is forfeitly done:

[illegible]

[illegible]

[illegible]

155001-5.

Ottawa, May 3, 1918.

Rev. Sir,-

I beg to acknowledge the receipt of your letter of the 23rd ultimo with reference to the new water system at Mt. Elgin Industrial school, with vouchers enclosed.

Before accounts can be considered it will be necessary to forward vouchers for the labour employed on the work, giving the names of the persons working, hours employed with dates and kind of work at which employed, in fact a copy of your time-sheets taken during the work Receipts in payment of the wages should also be sent.

The area of the reservoirs ($238.00) is also required as well as the complete dimensions of the completed concrete reservoir (317).

These vouchers are required for the Auditor General's Department and should be forwarded assoon as possible.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal, Mt. Elgin Industrial Institute,
M u n c e y, O n t.

Indian Affairs." (RG 10, Volume 6206, file 468-5, part 3)

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CLAIMS FOR SHORTAGE OR ERRORS TO BE MADE WITHIN FIVE DAYS AFTER R[illegible] EIPT OF GOODS.
GOODS DAMAGED IN TRANSIT WILL HAVE TO BE CLAIMED FROM TRANSPORTATION CO[illegible] PANY BY THE PURCHASER.

EMPIRE MANUFACTURING CO. LIMITED

BRASS FOUNDERS AND FINISHERS

PLUMBERS' AND STEAM FITTERS' BRASS GOODS
CLOSET TANKS, SEATS
SANITARY EARTHENWARE.
BATHS; SOIL PIPE
LEAD PIPE AND FITTINGS
BRASS FITTINGS
FOR WATERWORKS

LONDON, ONT. 191

Sold to the Mount Elgin Institute.

Muncey, Ont.

[illegible] WITHOUT NOTICE
PRICES SUBJECT TO CHA[illegible] OVERDUE ACCOUNTS
7% INTEREST C[illegible]

VIA

T[illegible]

	PRICE	EXTENSION	DISCOUNT	MAN'F'G	CLOSETS	SUNDRIES	TOTAL
1- Only Peerless Horisontal pressure tank 48"x12' Inlet & Outlet tapped	351.00					351.00	
1- Fig. 422 with air pump	95.00					95.00	
1- Air gauge							
1- water gauge							
3- 2" Gate valves							
1- 2" J.D. Check valve							
1- 2" J.D. Globe valve							
3- 2 x 2 x 2 Galv. Tees							
1- 2 x 6 Galv. Nip.							
1- 1/2 x 3/8 Galv. Cplgs.							
1- 2 x 1 " "							
1- 2" Blow off						30.00	
1- Pressure switch						15.00	
1- Only pulley to fit fly [illegible] 10 H.P. Engine	13.00					13.00	
Connecting pump at Muncey							
14 hours time at 75¢	10.50	10.50					
Train fare	.70	.70					
Feb. 13th							
Connecting pressure tank at Muncey	.70	.70					
Train fare	.25	.25					
Sheet rubber							
14 hours time	.75	10.50					
		22.65				22.65	
2- 2 x 2 x 2 Galv. Tees 4¢							
1- 2" Galv. Nipple 6"							
1- 2" Galv. Cplgs. 2¢							
1- Len 2" Galv. Pipe 20'							
4- 2" Galv. Ells 1¢							
10- 2" " " 22¢							
2- 2" Galv. Tees 6¢							
2- 2" Galv. Unions							
20- 2" Galv. Nipples Assts.							
2- 2" Blk. plugs							
1- Len. 2" Galv. pipe 20'7"							
2- 2" gate valves.							
1- 2" Fin. A.203	19.40					19.40	
						546.05	

[illegible] EIVED PAYMEN[illegible]
[illegible] THANKS

[illegible] EMPIRE M.F.G. CO. LIMITED
[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., February 1 191 '

n Affairs. (Mount Elgin Institute) Munsey)
Ottawa, Ont.
WITH

8 per
charged on overdue
accounts

GRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE
RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

251' Galv. pipe (¾") @ 11¢ per ft.	27	61
1282 - 2" galv. pipe 35¢ per ft.	448	70
Twelve - 2" galv. elbows, 30¢ each	3	60
One, No. 3, hydraulic ram.	20	00
One brass plunger, (No. 5 ram.)	5	50
Six 2" galv. T's, @ 43 ¢ each.	2	58
Six 2" gate valves @ $5.10 each.	30	60
Three ¾" gate valves, @ $2.00 each	6	00
4 Galv. unions, @ 48¢ each.	1	92
Two "Jenkins" check valves, @ $5.30 each	10	60
Re-bottoming second tank, main attic	20	00
Plumber, 12 days, $5.00 per day	60	00
Plumber's assistant, 12 days, $3.00 per day	36	00
Board, two men, 40¢ per meal	28	80
Travelling Expenses, two men	1	40
	709	31

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Connection Mt. Brydges

Delaware, Ont. Nov. 28 1917

M Elgin Institute

music

In Account with

HENRY JANES

Brick and Tile Manufacturer

Accounts due when rendered. 7 per cent per Annum after due.

1500.	8" Tile @ 70		
	Per Horse Cart. Delivered		$105.00
Nov 28	"Settled by cash		$105.00

H. James

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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468-5 Vol 3

Vote No.....

Treaty No

Department of Indian Affairs

To.....

DATE.		SERVICE.	AMOUNT
		[illegible] Account	
[illegible]	3	80 rods deep drain, 8' quicksand, 2' clay, $5.00 per rd	[illegible]
"	"	57 " 4' " 16' " 3.00 "	[illegible]
"	"	65 " 5' " 2' " 3.00 "	[illegible]
[illegible]	15	[illegible]	[illegible]
"	"	[illegible]	[illegible]
"	"	113 " [illegible]	[illegible]
"	"	40' [illegible]	35.00
"	"	Digging under [illegible]	[illegible]
"	"	[illegible]	[illegible]
"	"	[illegible]	[illegible]
Nov.	30	[illegible]	[illegible]
[illegible]		[illegible]	
[illegible]	1	[illegible]	[illegible]
		[illegible]	[illegible]
		[illegible]	3227.75

I Hereby Certify that this Voucher is correct. that the material has been supplied, the work pe[illegible] that the charges are fair and just; also that the expenditure has been incurred legitimately and that [illegible] same is a fair and just charge against the Government of Canada.

[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6206)

File 468-5, part 2	Caradoc Agency - Mount Elgin Industrial School - School Establishment - Building maintenance - Supplies - Accounts - Plans. 1908 - 1912.
File 468-5, part 3	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts - General Administration - Plans. 1912 - 1918.
File 468-5, part 4	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts - General Administration. 1919 - 1923.
File 468-5, part 5	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts - General Administration. 1923 - 1927.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Indian Affairs
School Files

(RG 10, Volume 6206)

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File 468-5, part 4	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts - General Administration. 1919 - 1923.
File 468-5, part 5	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts - General Administration. 1923 - 1927.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Indian Affairs. (RG 10, Volume 6206, file 40[illegible]-5, part 4)

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AS ORR
RE LOSSES

STRATFORD, Ont. Dec. 27th. 1919

Supt. of Indian Affairs,

Ottawa.

534626

DEPT. OF INDIAN AFFAIRS
JAN 2 1920
RECORDS

Dear Sir,-

I have to-day written the Contractors in London in regard to repairs to the Muncey Institute, asking that the work be completed at once.

I am writing you to show that I have not been neglecting the matter but the trouble seems to be, to get the slaters to work.

I am asking the Contrractors to have the work completed before the endof the year if possible.

Yours truly,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

ST. THOMAS, ONT. Nov. 18 ..... 19 19

Mount El. Institute.

Dunnoy, Mt.,

IN ACCOUNT WITH

INGRAM & DAVEY LIMITED

WHOLESALE AND RETAIL HARDWARE

Railway Supplies, Shelf and Heavy Hardware

After Accounts are rendered Interest will be charged at 8 per cent.

Paints, Oils
Glass, Stoves
Furnaces

Sporting
Goods

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Electric
Wiring

galvanized iron		1	50
6 lbs. solder	.60	3	60
1 bag charcoal			25
roo[illegible] alet			60
Car fare			90
Acid			10
Labor repairing gutter and eavetrough on building		19	25

26.30.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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No. of Account ....

INDIAN TRUST FUND

The Department of Indian Affairs, Messrs Ingram and Davey Ltd.

To.....St.Thomas, Ontario.

DATE		AMOUNT
	Authorized by Dept. letter No..... ... ... dated....	
	Please refer to letter No.153001_5B of Oct.11th.	
	As per invoice attached.	$ 26.30
		$ 26.30

School Note

2.7.21.

2615

2nd 31/12/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item he same is a fair and just charge against the Government of Canada.

A. F. Wood
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-5001-3

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

534727

DEPT. OF INDIAN AFFAIRS
JAN 7 1920

Muncey, Ont. Jan. 3rd. 1920

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir;-

Beg leave to refer you to correspondence of Oct. 11th/19 No. 135001-3 B. and to say that the Insurance Co. have not as yet made the repairs. Water was pouring in through the eavestroughing and destroying the inside of walls. We had Messrs Ingram and Davey, St. Thomas, repair the same, and beg leave to submit their account herewith. The damage to inside walls would some have amounted to several hundred dollars, and we felt the only thing to do was to have the repairs made. The breach in the roof tower remains as before.

Yours respectfully,

J. F. McVitty

Principal.

If possible the amount of the breach underneath should be collected from the Insurance Company.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155,001-5 B

Ottawa, January 13th.,1920.

Sir,-

In reply to your letter of the 3rd instant, I beg to say
t the Department is making payment to the amount of $26.30 to
. Ingram and Davey for the work done recently by them in the
epairs to the Mount Elgin Institute. A copy of the account
ent to Mr. H.Thomas Orr, Adjuster of Fire Losses, Strat-
a request that the amount thereof be recouped to the
r. Orr is also being asked to have the contractors
of London, take steps without delay to complete
hould do on the buildings, and thereby obviate
yment of damage thereto.

Your obedient servant,

Asst.Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155,061-5 B

Ottawa, January 13th.,1920.

Sir,-

Referring to letter to you of the 30th October and your communication of the 27th December, relative to the urgent need to have repairs made to the Mount Elgin Institute, I beg to draw attention to the fact that the work was not given attention by Messrs. Hyatt Bros., of London, I may also say that the Department is in receipt of a letter from the Principal of the School stating that he found it necessary to call upon Messrs. Ingram and Davey to do certain work with a view to preventing further damage to the building by water which was pouring through the eavestrough and destroying the inside of the walls. Messrs. Ingram & Davey's account to the amount of $35.00 has been paid by the Department, and a copy of the said account is transmitted herewith in order that you may recoup the Department to the amount thereof.

I may add that it is hoped that you will at once notify the contractors to make the necessary repairs with a view to obviating the necessity for a further claim for damages to the buildings.

Your obedient servant,

For Asst.Deputy and Secretary.

R.Thomas Orr Esq.,
Adjuster Fire Losses,
Stratford, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5B

Ottawa, 19th January, 1920.

Sir:-

I re-enclose herewith a voucher amounting to $51.00 which you submitted in favour of Miss G. Steele for her services in nursing D. State, seamstress, at the Mount Elgin Institute. The voucher should be amended so as to show the date upon which Miss Steele began work and the date upon which she ceased to render services. When a voucher is again received, the matter of payment will be given consideration.

Your obedient servant,

Rev. S.R.McVitty
Principal,
Mount Elgin Institute,
Munsey, Ont.

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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R. THOMAS ORR
ADJUSTER OF FIRE LOSSES

STRATFORD, Ont. Jan. 14th 1920

Secretary of Indian Affairs.,

Ottawa, Canada.

Dear Sir:

Yours of January 13th in connection with the damage to Mt. Elgin Institute is received also account from Ingram & Davey for $26.30 for repairs and I note that the Department has paid this amount and I will include this in the total amount of adjustment when completed.

I am very sorry that there has been such delay in having this work done and I have written the Contractors, Messrs. Pyatt Bros. several times but they appear to have had trouble with the slater. I enclose you herewith a letter, dated January 3rd which speaks for itself.

I will write the Contractors again to-day regarding completion of this work. The Companies are also very anxious to have the matter closed up.

Yours truly,

R. Thomas Orr

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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1-55-001-5 5-15160

No. of Account Sch Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss. Jean Hule
532. East Ferry St.
Buffalo N. Y.

Authorized by Dept. letter No. 153001/ dated. Jany 13. 1926.

DATE		AMOUNT
Dec 4.	To 17. days. nursing Miss Jean Hule. Diphtheria at Mr. Ely in Institute Dec 5th to 21st Inclusive Sept Hemi 3.00 per day.	51.00

Dec 4 Words and Stied nine different nurses but failed. Then called Miss Hule who is to be trained nurse known as Supervisor at our Charge will not much more than cost the appeal

2930

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. A. McKay
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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MAKERS OF SHEET METAL CORNICE GALVANIZED IRON SKY-LIGHT WINDOWS; HOT AIR AND HOT WATER HEATING A SPECIALTY: EAVETROUGHING AND ALL KINDS OF JOBBING

BERT HAMILTON — JAMES STOTT

HAMILTON & STOTT

Plumbers, Tinsmiths, Steam and Gas Fitters

428 TALBOT STREET — 7% Interest on all Accounts after 30 Days. — TELEPHONE 369

ST. THOMAS, ONTARIO, Jan. 19th, 1910

Mr. McVitty

Muncey, Ont.

Dear Sir:-

Replying to your inquiry re 100 Gallon boiler, we beg to quote you price of Seventy-Five Dollars ($75.00), and will deliver within three or four days after receipt of order.

Trusting we may be favored with your order, we remain,

Yours truly,

HAMILTON & STOTT.

J.J.S. Cl.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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CANADA POST CARD

THE ADDRESS TO BE WRITTEN ON THIS SIDE

ST THOMAS ONT.

WAR SAVINGS STAMPS AND HELP RECONSTRUCTION

Mr. J. W. Whitty,

Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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156

No. of Account ... ...

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Sugsan & Dorey
St Thomas

DATE		AMOUNT
	Authorized by Dept. letter No 153001-1a dated Jany 16th 1920	
	1 Hd cattle Brd	$65 00
	Price quoted for Dom abattoir: Charles Bull St Thomas Price 72 cts; Hamilton Abbott St Thomas 75 00	
	Sch Rate Pan	
	Total amt.	$65 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. R. McCallum
Inspector

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

ST. THOMAS, ONT. Dec. 31 19 19

Mount Elgin Institute,
Muncey, Ont.,
IN ACCOUNT WITH

535600

INGRAM & DAVEY LIMITED

WHOLESALE AND RETAIL HARDWARE

Railway Supplies, Sheaf and Heavy Hardware

After Accounts are rendered Interest will be charged at 8 per cent.

Paints Oils
Glass Stoves
Furnaces

Sporting Goods

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Electric Wiring

JAN 27 1920

1 - 100 gal. galv. boiler		65 00	65 00

Net 30 days.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT., Jan. 6th .1919. *191....*

M Rev. S.R.McVitty.
Mount Elgin Institute.

In account with Longfield Bros.,

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

Oct.	1	To- 20 Pcs. 2 x 4- 12'		8.00
		90 " 1 x 2-12'		10.00
		1- M Shingles.		4.75
Nov. 1920	7	90- Pcs. 1 x 2- 1080 Lin. ft.		10.00
Jan.	6	6 1/2 - M XXX B.C. Shingles	8.00	52.00
				84.75

Paid Jan 6th 1920
W. Longfield

For Completion price see our Spring Lumber cs. 21 Nov.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Form 184F

F1

BEATTY BROS. LIMITED, FERGUS, ONT.

All goods shipped at buyer's risk. If goods arrive damaged, make claim on railway. Interest at 8 per cent. per annum will be charged on all overdue accounts. The goods on this invoice are covered by the same lien as on our regular order forms. We will not accept returned goods unless a written order has been given for in our office, and on all returned shipments the freight and at least 10 per cent. will be deducted.

Sold to

Date Received Sep. 10/19 Date Invoiced Sept. 10/19.

Post Office

Received Per letter Terms

Shipped to Rev. McVittie,

Via Dom. Exp. Charges

Destination Mount Elgin, Ont.

Ship at once Order No.

Quantity	Fig No	Article	Price	Total	Grand Total

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Builders' orders will receive careful attention.

Mt. Brydges Oct. 25 1911 19

ONTARIO

M [redacted] Elgin Institute.

In Account With

E. HENDERSON

MANUFACTURER OF ...

TIN, COPPER AND SHEET IRON WARE, DAIRY UTENSILS.

The "Famous" stoves constantly kept in stock, also Ranges and Furnaces.

ACCOUNTS RENDERED MONTHLY.

2 galvanized Sinks @ 125	2. 50
5" pipe @ 400.	2. 00
1 elbow @ 75	75
1 elbow @ 50.	50
	$5. 75
Received payment	
E. Henderson.	

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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468-470 TALBOT STREET
HOUSE FURNISHINGS

ST. THOMAS, ONT. Jan. 17 19 1

Mount Elgin Institute,
Muncey, Ont.,

Paints, Oils
Glass, Stoves
Furnaces

Sporting
Goods

IN ACCOUNT WITH

INGRAM & DAVEY LIMITED

WHOLESALE AND RETAIL HARDWARE
Railway Supplies, Shelf and Heavy Hardware

After Accounts are rendered Interest will be charged at 8 per cent.

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Electric
Wiring

2	front door sets	2.50	5	00	
2	" " "	3.25	6	50	
1	double door set		3	00	14 90

PAID
JAN 18 1920
INGRAM & DAVEY, Limited
per A. E.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

St. Thomas, Ont., — *191*

M— Mount Elgin Institute,

[illegible], Ont.,

IN ACCOUNT WITH

Paints, Oils
Glass, Stoves
Furnaces

Sporting Goods

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

After accounts are rendered interest will be charged at 6 per cent.

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Electric Wiring

[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					

[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....Mount..Elgin..Institute,..Muncey.

DATE			AMOUNT	
	Authorized by Dept. letter No....133001....dated..Oct..23, 1919.			
	Ingram & Davey	Invoice	28"	44 ✓
	Ingram & Davey	Invoice	14	30 ✓
	Henderson	Invoice	8	73 ✓
	Beattie Bros.	Invoice	14	93 ✓
	Longfield Bros.	Invoice	84	75 ✓
	TOTAL----------		148	37 ✓

Sels Date Item Just 21/2/20

Last 43

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performe and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. J. McCue
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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No. of Account Acct 6 0 4

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Grew Lumber Co
Pt Hammond

DATE				AMOUNT	
			Authorized by Dept. letter No 15620-1 dated 5 B.	Oct. 23.	17 17
Nov	24	1919	Invoice	5348.	56 ✓
Jany	14	1920	"	29	58 ✓
				2134	
			Sask Note Pay	3 7 8	14 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. R. Matthey
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Established 1872

THE GREEN LUMBER CO., LIMITED

CITY PLANING MILLS

BUILDERS AND CONTRACTORS

ST. THOMAS, ONTARIO

Dec 9/19

SOLD TO Mount Elgin Institute

Muncey, Ont

Terms: Cash, Unless Otherwise Arranged

6 Per Cent. Per Annum Charged on Past Due Accounts

1920

Nov 24	30 pcs 2x6-12 = 360'	$63.00	22 68
	1000 ft 1" bds S2S.		25 00
	1000 " 1" " S1S		30 00
	1000 " Roof Sheeting	65.00	65 00
	2 pcs 1x6-14 " S2S 14		
	2 " 1x8-14 " = 112		
	2 " 2x12-16 " = 64		
	2 " " 14 " = 56 346'	35.00	10 95
	2 " 12 M.B = 288		
	12 " 2x4-2 " = 96 384'	70.00	26 88
	500 ft Spruce		35 00
	16 pcs 2x12-16 " = 512		
	2 " " 14 " 56		
	1 " 1x6-12 " 6 574'	7.50	43 05
			348 56

BUSINESS SYSTEMS LIMITED, TORONTO A 10.04

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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ESTABLISHED 1874

THE GREEN LUMBER CO. LIMITED

CITY PLANING MILLS

BUILDERS AND CONTRACTORS

ST THOMAS, ONTARIO

SOLD TO M Mount Elgin Ind Inst

TERMS: CASH, UNLESS OTHERWISE ARRANGED
6 PER CENT. PER ANNUM CHARGED ON PAST DUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 4)

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Longfield Bros.,

LUMBER and COAL

Mt. Brydges, Ontario. Oct. 30. 1919.

Rev.S.R.McVitty.
Principal.
Mount Elgin Industrial Institute.
MUNCEY, Ontario.

Dear Sir:

Your favor of Oct. 27th. to hand inquiring about prices of the following mentioned material, delivered at the institution at Muncey,would be as follows:

A - Dressed tongued and grooved, Pine Siding			$70.00- M
" " " " Spruce "			$60.00- M
" Flooring			60.00- M
B - Dressed 1 Side only	1x8-10/16'	Pine.	70.00- M
" 1 " "	1X8-10/16'	Hemlock	60.00 "
" 1 " "	1X10-10/16'	"	62.00 "
C - 2X4/12"- 10/16'long. Hemlock. (Not Drs.)			58.00-M
2X8"- 2x10"- : 12/16'long Pine. "		"	68.00-M

Prices from both parties were about the same we decided the business

J.L. McV

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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153001-5

ESTABLISHED 1872

THE GREEN LUMBER CO., LIMITED

CITY PLANING MILLS

BUILDERS AND CONTRACTORS

ST. THOMAS, ONTARIO

October 29th, 1[illegible].

[illegible]. E. Mavitty,

Muncey, Ont.

Dear Sir:-

In answer to your enquiry of the 27th inst, we beg to quote you as follows, delivered F. [illegible]. P., [illegible]:-

[illegible]"	[illegible]	Matched	[illegible] per M.
[illegible]"	"	Dressed	[illegible] " "
[illegible]"	"	Rough	[illegible] " "
[illegible]"	1 line	Matched	[illegible] " "
[illegible]"	"	Dressed	[illegible] " "
[illegible]"	"	Rough	[illegible] " "
1"	"	Matched	[illegible] " "
1"	"	Dressed	[illegible] " "
1"	"	Rough	[illegible] " "
½"	Fir bds	DlS	[illegible] " "
	Ship Lap		[illegible] " "

Yours truly,

The Green Lumber Co., Ltd.

E J Pennington
[illegible]

Prices from both parties were [illegible] about the same we have decided to buy from

[illegible]

Indian Affairs. (RG 10, Volume 6206, file 40[illegible]-5, part 4)

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THOMAS ORR
ADJUSTER OF FIRE LOSSES

133001-0

STRATFORD, Ont., Feb. 13th 1911.

To the Secretary,
Indian Affairs,
Ottawa.

53600

Dear Sir,-

In further reference to repairs at Muncey Institute would say that I have written the Contractor from time to time and am enclosing you herewith the last letter I received from him.

Trusting this will be in order, I am,

Your truly,

Thomas Orr

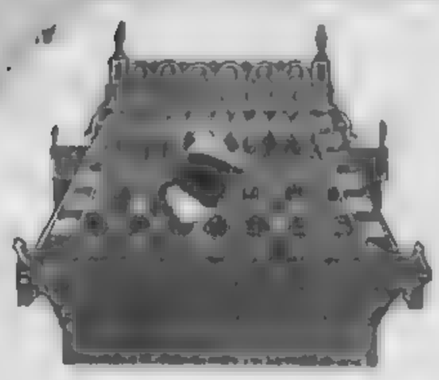
Yours truly,
Jesse White Jr.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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ANGLE ROOFS STRIPPED AND SLATED ALL WORK WARRANTED ORDERS RECEIVE PROMPT PERSONAL ATTENTION



JOHN WHITTAKER

PLAIN AND ORNAMENTAL SLATE AND TILE ROOFER
AND DEALER IN CANADIAN AND AMERICAN SLATE
SLATE BLACKBOARDS A SPECIALTY

YARD AND RESIDENCE
551 KING STREET

London, Ont. Feb 21 1920

Mr Thos R. Cain
Stratford Ont

Dear Sir

Just as soon as the weather lets up a little I intend to go and fix up the "men on the Indian Institute at Mount Elgin. Weather conditions has been to bad this winter to do a lot like that. I have the slate and lumber to build the scaffold with on the ground and the weather has been the strictest thing is no danger of water getting in. no matter how hard it rains. so dont worry about it it will be fixed nice before long

I remain Yours Truly
John Whittaker

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Messrs. Longfield Bros.,

Lumber Merchants,

Mt. Bridges, Ont.

DATE		SERVICE	AMOUNT
		Authorized by Department Letter No. 135001--Oct. 23, 1919.	
Mar.	6	To goods as per invoice------- ----------	68 00
		Prices obtained from Green Lumber Co., St. Thomas, were same as above plus freight from St. Thomas. Our teams whilst in Mt. Brydges bought this home free.	
		TOTAL,	68 00

3389

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. P. McKelly
Agent.

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 4)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT., March. 6th.1920 *191....*

M M.J.McVitty. Mount Elgin Industrial School.

In account with Longfield Bros.,

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

Mar.6	To-40 pieces	1x6-15 ft.	Spruce.	200'	$70		
	12 "	1x6-16 ft.	"	104'	$70	£8.28	
	40 "	1x4-15 ft.	"	200'			
	28 "	1x4-16 ft.	"	96'	$ 65.	19.24	47.50
	200' Ft. 1x10- 14/16			Spruce.			14.00
	100' Ft. 1x4 1 6 ; 1 8 ... 4 "						6.50
							$ 68.00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-3-001 - 3

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. March 18, 1920.

Secretary Dept. Indian Affairs,

Ottawa, Ontario.

Dear Sir:-

Accompanying bill of lumber completes amount authorized for erection of ice house and certain repairs to stairways and boys playroom as indicated in official letter No. 133001 of Oct. 23, 1919, also another letter of about same date which unfortunately has got mislaid, (see official letter of Oct. 8, 1919, No. 133001-3B). Would you be kind enough to look up this second letter of authorization and attach No. and date to this voucher. The total expenditure is a little less that amount authorized in these two letters.

I am Dear Sir

Yours Respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

E38014

DEPT. OF INDIAN AFFAIRS
1920
REGISTRY

Muncey, Ont. March 24, 1920

Secretary Dept. Ind. Affairs,

Ottawa, Ontario.

Dear Sir:-

After smoke and grime of winter our downstairs kitchen and dining-room greatly need paint and general freshening up--probable cost for material is $30.00.

We will also need some fence, post and fence wire, about $100.00.

Hope the Department will authorize these items soon as possible. We would like to get the work done before spring is upon us.

Yours respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001/5

Ottawa, March 29, 1920.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 24th instant, in which you request that a grant of $50.00 be allowed to purchase material to paint the downstairs kitchen and dining room at the Mount Elgin Industrial School and also $100.00 to purchase fence wire and posts to erect some extra fencing which is needed.

In reply I beg to say that the Department will pay for paint and material and for the fence wire and posts to the above amounts. In making the purchase of the material required for these purposes you should be guided by the requirements of the War Purchasing Commission and obtain prices from a number of dealers handling the supplies required and purchase from the firm quoting the lowest price. Properly certified vouchers, in duplicate, should be forwarded, with the quotations which you receive from the various dealers attached.

The above amount is to purchase material only and the work of doing the painting and erecting the fence should be performed by the labour at the school.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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HOBBS, PRESIDENT | C. A. WHITWAM, VICE PRESIDENT | WM. KENNEDY, TREASURER

The Hobbs Hardware Co., Limited

Manufacturers and Importers

339 TO 341
RICHMOND STREET

TORONTO OFFICE
53 & 55 COLBORNE STREET

GOLD MEDAL HOBBS

London, Canada OCT. 17/19.

ORDER NO. 203 THE MUNCEY INSTITUTE,

MUNCEY, ONT.

TERMS		NET CASH	2% CASH	TOTAL
6 w FUSE PLUGS 15	.07		.42	
20 w 60 WATT BULBS	.32		6.40	
20 w 25 " "	.28		5.60	
			12.42	$12.42

Kindly send me duplicate
receipt for Government
Dept. W. J. Kelly

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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KODAK S

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr. Elgin Institute.

DATE			AMOUNT	
		Authorized by Dept. letter No 153001-3 Dated Oct. 8, 1919.		
Oct.	17	To goods as per invoice	12	42
		Total	12	42

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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627 TALBOT STREET — TELEPHONE 610

St. Thomas, Ont., Mar. 1st 19 20

M Mount Elgin Indian Residental School
Muncey, Ont.

IN ACCOUNT WITH

J. E. CURRAN

BOOKS, STATIONERY, WALL PAPER,
PICTURE FRAMING.

ALL ACCOUNTS RENDERED MONTHLY

VICTROLA TALKING MACHINES
AND VICTOR RECORDS

To 4 doz. cloth-bound slates-----	$20	00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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REPORT 15 .....

No. of Account..... 2 1 6 .....

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
MAR 22 1920

The Department of Indian Affairs,

To.....J. H. Curran, St. Thomas, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 13001/4 dated Aug. 13, 1919	
Mar. 1	To 4 doz. Slates	
	as per encloded invoice	20. 00

Paid cash from McLachlan Book Store St. Thomas. Goods not stocked. quotation enclosed P.O. Mr Kelly

Sold Note
Paid Note
3455
3/3/20
Aug 13/20

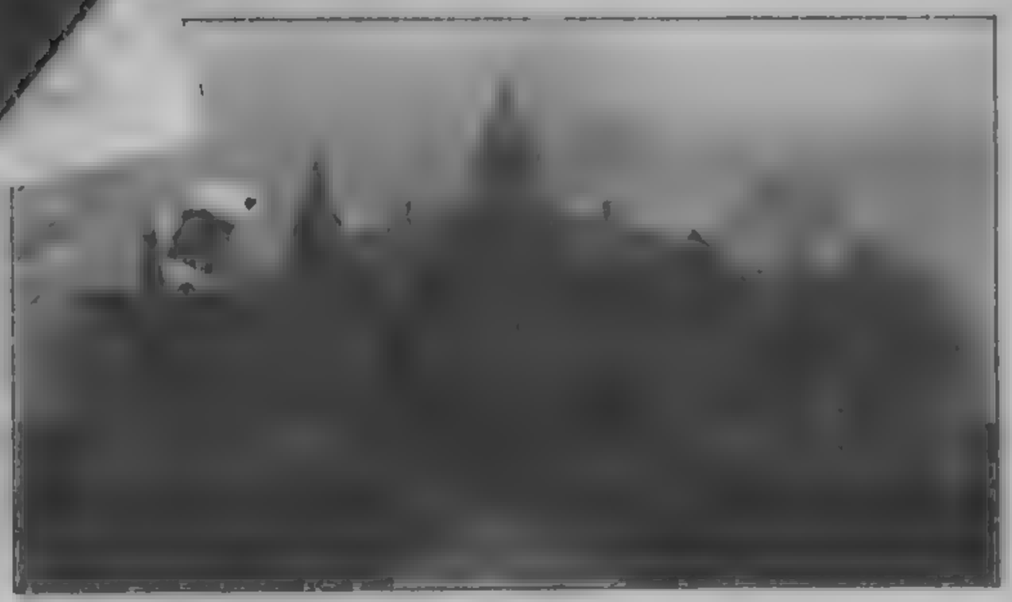
I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

J. R. McKelly
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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I.S-001 - 8'

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

339230

Muncey, Ont. .... April 20, 19

THE SECRETARY,

Department of Indian Affairs,

OTTAWA.

Dear Sir,-

Our poultry house, 80' by 20', semi-flat roof, is covered with paroid . During our fire a few years ago , a great shower of sparks feal upon it and whilst we were able to save the building, yet the sparks burned holes in the roofing. It pours down all over and needs immediate attention. It should be recovered with a similar material and would cost about seventy dollars. The school will do the work.

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001/5

Ottawa, April 23, 1920.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 20th instant, in which you request authority to purchase a sufficient quantity of paroid roofing for the poultry house at the Mount Elgin Institute.

In reply I beg to say that the Department will authorize this purchase and you should obtain prices from a number of dealers handling this material and purchase from the one quoting the lowest ptice. You should forward properly certified accounts, in duplicate, covering the expenditure incurred, with the quotations which you received from the various dealers attached, in compliance with the requirements of the War Purchasing Commission. The cost of hhis material should not exceed your estimate of $70.00. It is to be understood that the work in putting this material on the roof will be done by the school.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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R. THOMAS ORR
ADJUSTER OF FIRE LOSSES

15-3-801-J

STRATFORD, ONT. April 23rd. 1920

APR 26 19

The Secretary of Indian Affairs

Ottawa, Ont.

539324

Dear Sir,-

"re" Muncey Institute.
Pol. # 777?622 "Norwich Union" and #305538"British Col."

I have been informed by Messrs Hyatt Brps. of London that the repairs to the building insured under the above policies have been completed and thay enclose their account for $I25.00

I presume your Superintendent has notified that everything is now in order in which case I would be pleased if you would signe the claim forms sent you in September last and return to me so that the Companies can issue cheque in payment.

Yours truly,

R. THOMAS ORR

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5

Ottawa, 27th April, 1920.

Sir:-

I beg to say that the Department has been informed that repairs have been made to that portion of the Mount Elgin Institute which was damaged by fire. I have to request therefore, that you will inform the Department, without delay, as to whether all the necessary work consequent upon the fire has been done, and whether it has been performed in a thoroughly satisfactory manner.

wma

Your obedient servant,

Rev. S.R.McVitty,
Principal,
Mount Elgin Institute,
Munsey, Ont.

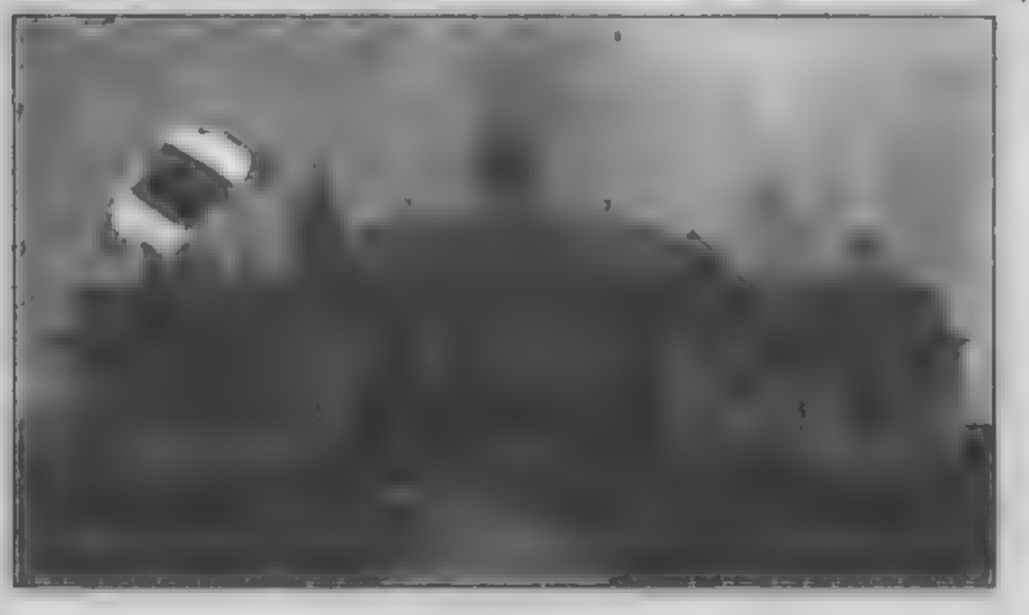
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-5-001 - 5



Mount Elgin Indian Residential School

S. R. McVITTY, Principal

DEPT. OF INDIAN AFFAIRS

Muncey, Ont. April 29 1920 19

539714

Sec'y Dep. Ind. Affairs,

Ottawa ,Ont.

Dear Sir- I am pleased to report that the tower of this school damaged by lightning last Fall has been fully and completely repaired . The work was done by Messrs Hyatt Bros of London Ont. I presume acting for the Insurance Co.

I am Dear Sir,

Yours Respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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13-3-001-5

Mount Elgin Indian Residential School

S R. McVITTY, Principal

Muncey, Ont. April 29 -20 19

SEC'Y, Dep. INd. Affairs

Ottawa Ont.

Dear Sir - On each of the main towers of this School there is a small metal ornament ,which no doubt attract lightning. There should be conducting rods from these points to the ground.
I have no experience in this lin e but dont think the expense would be very great.

Awaiting your instructions in this matter,

Iam Dear Sir ,

Yours Respectfully,

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 4)

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41

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Ben W. Fisher

DATE			AMOUNT	
		Telegram to A.R. McKitt. Authorized by Dept. letter No.....dated....		
May	13	To services as Constable conveying 3 pupils from Mch. Elem. School to Muncey Industrial School as per attached account	11	75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Brydges, Ontario

April 30th 1920.

Department of Indian Affairs

Ottawa

In account with

H. W. Fisher

I.(°) 1920 — County Constable

To taking Jasper McCahey, Clifford Hill and Burton Hill to Mimico Industrial School.

Apr. 25-6.	Care of prisoners, two days	$ 4.00
25-6.	Board (twelve meals)	3.60
27.	Railway fare, self and prisoners Mount Brydges to Sunnyside	17.45
27.	From Mount Brydges to Mimico Industrial School, 130 miles @ 13¢	16.90
		$41.95

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-5-001-5

MAY 7 1920

Letter

Office of the Cardston Indian Agency,

5th May 1920

ACCOUNTANTS
MAY 11 1920

Sir,

I have the honour to inclose herewith Vouchers

Nos. 41, amounting to $41.95

for services as Constable conveying pupils to & from Mt Elgin School to municipality

This expenditure was authorized by Departmental

Letter No.....dated March 25/20.

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Norgard Supply House

DATE		AMOUNT
	Authorized by Dept. letter No.... dated	
	50 egg crates	7 42
	used in shipping eggs to Residents Schools.	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R H Abraham Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Food Control License No. 9-5647

MORGANS SUPPLY HOUSE

A. J. MORGAN

WHOLESALE, RETAIL AND MAIL ORDER.

STORE AND OFFICE: 100 DUNDAS ST — WAREHOUSE: 99 CARLING STREET

SOLD TO Dept. of Indian Affairs, TERMS Net

P.O. c/o R.H. Abraham, SHIP VIA Can. Exp.

STATION Chatham, Ont. LONDON, ONT. May 7, 1920

Shipped to: S.F. McVitty-Principal of the Ind.
Elgin Institute, Muncey, Ont.

50 only Parcel Post Egg Boxes-1 doz. size	16.50	8	5
Less 10% Cash Discount			83
		7	42

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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www.collectionscanada.gc.ca

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

To Morgan Supply House

DATE		AMOUNT	
	Authorized by Dept. letter No..... dated. .		
	To 50 egg Crates	8	10
	For shipping eggs to Coqua Ferry Indian School		
	Eight dollars Ten Cents	8	10

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

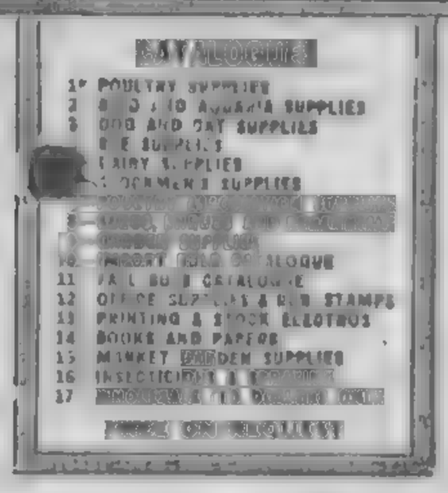
R H Abraham

Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Food Control License No. 8-8047

MORGANS SUPPLY HOUSE

A. J. MORGAN

WHOLESALE, RETAIL AND MAIL ORDER.

STORE AND OFFICE: 100 DUNDAS ST — WAREHOUSE: 98 CARLING STREET

SOLD TO ..... Dept. of Indian Affairs, ... TERMS Net

P. O. ..... c/o R.H. Abraham, ... SHIP VIA Can. Exp.

STATION ..... Chatham, Ont. ..... LONDON, ONT May 15, 1920.

	Shipped to: S.R. McVitty-Principal of the Mt. Elgin Institute, Muncey, Ont.			
20	only Parcel Post Egg Boxes-1 doz. size	10.00	9	00
	Less 10% Cash Discount			90
			8	10

Abw7

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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/ 1-3001-05

DEPARTMENT OF INDIAN AFFAIRS
CANADA

54073

Ottawa, ..., May 25, 1920.

Dear Sir:

I have to acknowledge receipt of your letter of the 19th instant, and in reply to state that the Department regrets that it is not in a position to grant your request.

In this connection the Department is of opinion that the agreement that the Crown entered into with the Six Nations Indians does not confer upon them the right to handle parcel post matter.

Yours truly,

D. C. Scott, Esq.,
Deputy Superintendent General of Indian Affairs,
Ottawa, Ont.

(A. H. Abraham)

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Wyatt Bro.
Landau
Ont.

DATE	SERVICE	AMOUNT
1920		
June 9	Repairing damage done by fire at Mohawk Elson Institute	125 00
	This money was paid into the Dept. by Insurance Companies carrying the risk.	
	Sol 255	
	RECOMMENDED FOR PAYMENT. Accountant. APPROVED, Supt. 11/9/20	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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IOMAS ORR
OF FIRE LOSSES

STRATFORD, ONT.

I-1-001 - 3

DEPT. OF INDIAN AFFAIRS
JUN 20
RECORDS

June 4,1920.

541464

The Department of Indian Affairs,
Ottawa, Ont.

Dear Sirs: Re: Repairs to Munsey Inst.

Enclosed herewith please find account rendered by Messrs. Hyatt Bros., London, re the above, which I accidently ommitted from my letter of April 23, refered to in yours of the 1st instant.

Encl.

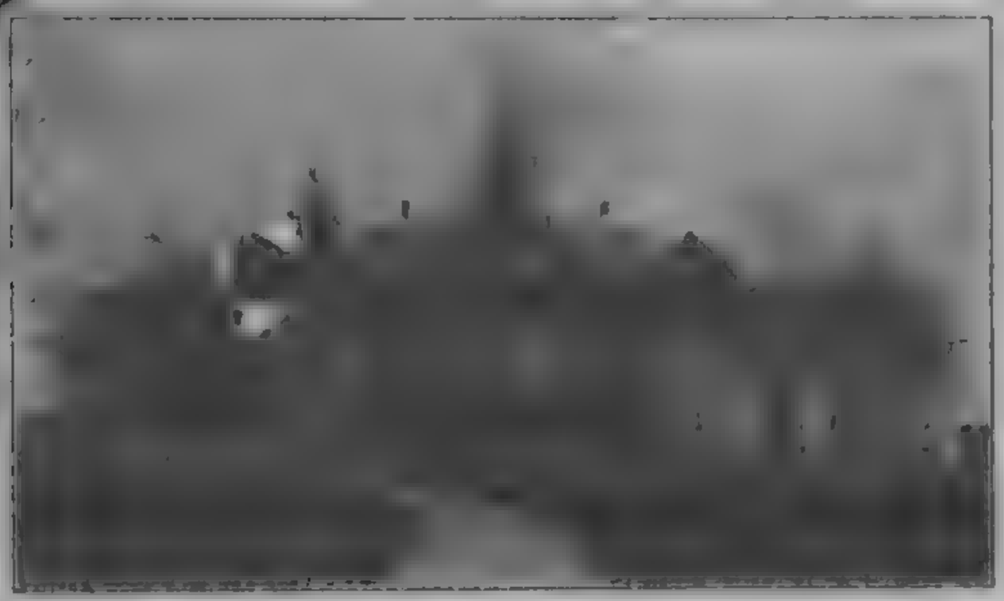
Yours truly,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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18-5-001 - 5



Mount Elgin Indian Residential School

S R. McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
JUN 17
REGISTRY

54190

Muncey, Ont. June 16, 1920.

Secretary Dept. Ind. Affairs,

Ottawa,

Ontario.

Dear Sir:-

I am sorry to say that the hay fork rope on all three barns is played out. Last season we were held up a great deal by rope breaking but tried to make it finish the season. There is a great loss of time and much danger from bad rope. It will take about 750 feet of 7/8" at about 8¢ per feet or $60.00 in all. The rope is really the only part of the equipment of our barns that did not give perfect satisfaction. Of course we use it a great deal and it has worn out. Would be pleased if the purchase is authorized. Haying will soon be here.

Yours respectfully,

S R McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15500175

Ottawa, June 19, 1920.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 16th instant, in which you request authority to purchase rope for the hay forks on the three barns at the Mount Elgin Institute.

In reply I beg to say that it is considered that this material should be provided by the management of the school and the Department, therefore, cannot undertake to pay the expenditure invelved in supplying the rope.

Your obedient servant,

T. R. NELEAN

Asst. Deputy and Secretary.

Rev. S. E. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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REPORT NO. 2 [illegible]

SUBJECT [illegible]

Vote No. [illegible]

Treaty No. [illegible]

Department of Indian Affairs

To Brown Elgin Stud Last-
Brancer
Ont

DATE	SERVICE	AMOUNT
	Auth'ng'd A. Letter No 155011/5:	Mch 27 20
	To Gort. as per accounts attached	
	Long fuel Bros. Post: & lumber	
	for packet. fence around garden	40.78
	Green Lumber Co for boxes and	
	pails & one pair blue goggles	
	Dr. J. Bamford. Surg. attendance	60.00
	Colonel Allen Re W. Brydges	
	Quebec 6 days per Sundries	
	Hotels Honduras & London	
	Ont Quebec & 5.90	
	342-1078	
		TOTAL, 100 78

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. J. McArthur
Agent,
Brantford

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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PHONE CONNECTIONS

Bought of **LONGFIELD BROS.**

Dealers in Lumber, Lath, Shingles, Coal, Etc.
Custom Sawing, Dressing and Matching to order

Mt. Brydges, Ont. 19

Accounts due when rendered ..... per annum charged on

Account Forwarded

Stucco & Wall Board, Frost Proof Blanket & Building Papers

Indian Affairs. (RG 10, Volume 6206, file 40[illegible]-5, part 4)

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133-1-5

REPORT NO. 2.35....
MINUTE NO.....

Account ..... JUN 21 1920

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mount Elgin Industrial Institute

DATE			AMOUNT
June 18.	20	Authorized by Dept. letter No. 15001/3 dated... April 25. 1920	
		To Repairs Roofing as per advice attached	70.00
		Nil	
		Statts Hardware London Ont. Quotes a price of 3.50 per square	
		Clarance Klein Co Mt Bridges 3.95 per sq.	
		Sch Inst	
		34 2 Inst	170.75
		2 5/6 1.20	
			70.00

RECOMMENDED FOR PAYMENT ..... APPROVED ..... ACCOUNTANT

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E.J. Whelch
Agent.
Penetanguishene

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mt. Elgin Institute, Muncey.

June 23, 1920.

Secretary Dept. Ind. Affairs,

Ottawa, Ontario.

542160

DEPT. OF INDIAN AFFAIRS
JUN 24 1920
RECEIVED

Dear Sirs-

In reply to official letter No. 13001/3 dated 18th inst., permit me to say I fear I was not explicit enough in my request for rope for hay forks. I think we are quite clear in our understanding that all buildings, farm, etc., are the property of the Dept. All live stock, farm implements, tools, grain, etc., belong to the school management. When new barns were erected the contractor supplied car track, rope, etc., as part of barn equipment, for these the Dept. paid and they are your property. All are in splendid repair, save the rope which has broken several times and is thereby very dangerous, and cannot possibly be used again, the risk is too great.

SCHOOLS BRANCH
JUN

If we were terminating our contract with the Dept. there would be no thought whatever of taking any part of barn equipment with us. Why should we be asked to purchase it now. I am sure the Dept. does not want to discriminate against us in any way. Some few years ago the Dept. refused to place desks in our new school-room and thereby put the school management to about $200.00 unjust expense. These desks are fastened to the floor and are part of the building as much as doors are and should be paid for by the Dept. same as you are doing in other schools of this kind. All we ask is a square deal and I feel sure that after looking into the matter you will not only authorize purchase of necessary rope but also ask for bill of desks paid by us some time ago.

I am, Dear Sir,

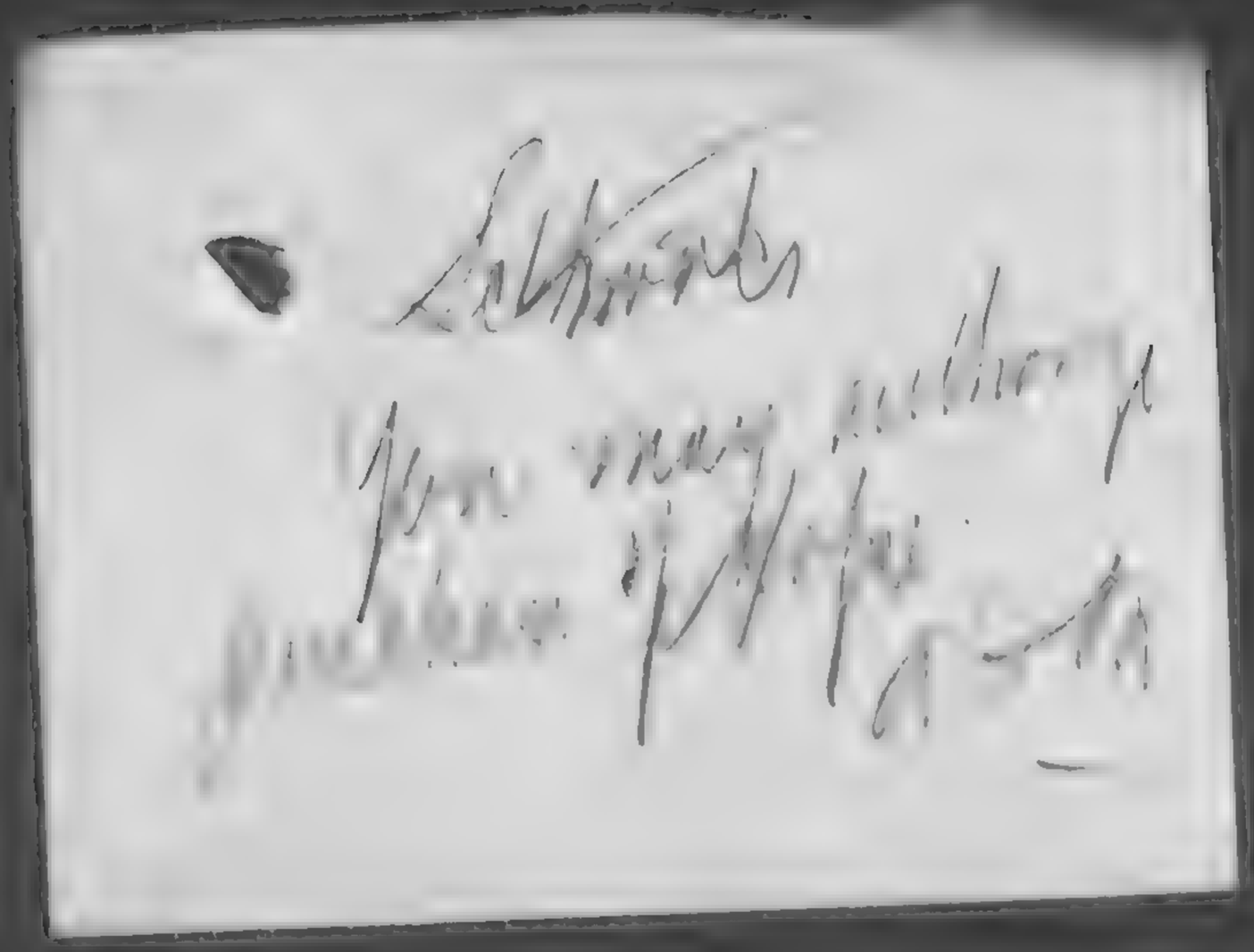
Yours respectfully,

J. F. McVittie

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15500I/3

Ottawa, June 29, 1920.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 23rd instant in further reference to your request for authority to purchase rope for the hay forks on the three barns at the Mount Elgin Institute.

In reply I beg to say that you may purchase 750 feet of 7/8 inch rope at a cost not to exceed your estimate of $60.00. Before making the purchase you should obtain competitive prices from a number of dealers and purchase from the one quoting the lowest price. A properly certified, account, in duplicate, should be forwarded, covering the expenditure incurred, attached to which you should give the names of the firms asked to quote a price for the rope as well as the prices received.

Your obedient servant,

McLean

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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KODAK SAFETY FILM

REPORT NO.....
VOUCHER NO.....

Vote No. Relief Vote
Treaty No.

Department of Indian Affairs

To Thomas Elgin Ducharme
Muncey
Ont

DATE	SERVICE	AMOUNT
	Special letter no 155101/5 June 29 1920	
July 1. 1920.	To goods as per account attached	$60.80 ✓
	Clarence Elms 6th Mr Bay days out 38½c per day	
	Cowan Hardware & London acct 40c per day	
		63
	RECOMMENDED FOR PAYMENT ..... APPROVED ..... ACCOUNTANT	
	TOTAL,	$60.80

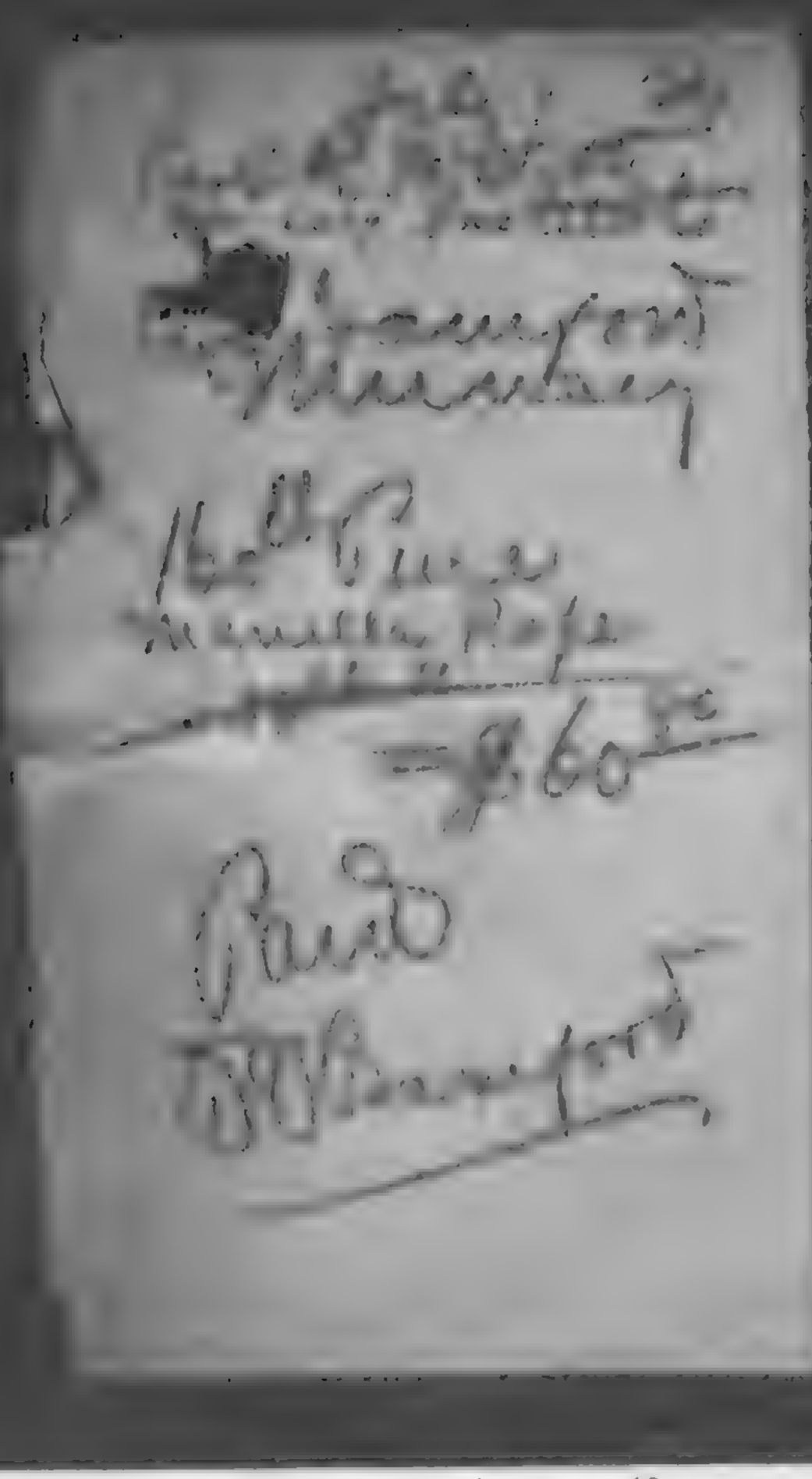
I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L.T. McWatters
Penetang

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001/4

Extract from report of H. D. Hohnson, Public School Inspector, on the Mount Elgin Institute, dated October 23, 1918. Original on 155001/6.

The boys' water closet in connection with the implement shed needs disinfecting.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001/1

Ottawa, November 12, 1918.

Rev. Sir,-

Mr. Inspector Johnson, in a recent report on the Mount Elgin Institute, states that the boy's water closet in connection with the implement shed needs disinfecting.

You will be good enough to see that this closet is disinfected.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. D. R. McVitty,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

JAN 14 1920

Muncey, Ont. Jan. 12 th 1920

Secy. Dep. Indian Affairs ,

Ottawa Ont.

Dear Sir - I regret to reporty that hotwater boiler attatched to main furnaces, and supplying hot water to the girls wash room has failed. We sent it to the foundry hoping to have it repaired but are informed that this is not feasible. We have obtained prices, and find that a 100 gal. boiler will cost about $70. We can install it. HOPING the Department will authorize this necessary expenditure,

I am Dear Sir.

Yours' Respectfully,

J. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-1A

January 16, 1920.

Reverend Sir,-

I beg to acknowledge the receipt of your letter of the 12th instant stating that the hot water boiler attached to the main furnace supplying hot water to the girls' washroom has failed, and requesting that a new one be furnished.

In reply I have to inform you that you may purchase a 100 gallon boiler, the same to be installed by the school. You should obtain prices from different firms for this boiler and submit same when sending in the account for payment.

Your obedient servant,

Asst. Deputy & Secretary.

Reverend S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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REPORT NO. 1 (a)

Vote No.

Item No.

Department of Indian Affairs

DEPT. OF INDIAN AFFAIRS
SEP 30 1920
RECEIVED

To Jacobs Drug Store
St Thomas
Ont

DATE	SERVICE.	AMOUNT.
Sept 8. 1920.	Goods supplied as per invoice	40.37
	Authorized by Special letter No 155,001 - 5a dated Oct 12 1914	
	For Mr Edgar Indian School.	
	RECOMMENDED FOR PAYMENT ... Agent ... Accountant	
	TOTAL.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. T. McCallum
Agent
Brantford

Indian Affairs. (RG 10, Volume 6206, File 468-5, part 4)

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DRUGS
AND SUPPLIES
TALBOT ST.
THOMAS

JUDD
FRASER
AND
COCHRANE

BOOKS
STATIONERY
COLBORNE ST.
PORT STANLEY

St. Thomas, Sept 8 1920

M L Espin Inst. Nursery

MANUFACTURED BY E. B. EDDY CO., LIMITED, TORONTO

Date		Charges	Credits
Sept 8	To 1 gal Formaldehyde	1650	
	2/2 lbs Pot Permang.	675	
	3 Bots Listerine	357	
	1 lb Kasagra	175	
	2 lbs Lassars paste	300	
	1 doz 2" Bandages	200	
	8 oz Tinct. Iodine	152	
	2 lbs Abs. Cotton	170	
	3 lbs Epsom Salts (Howard)	50	
	2-100 Lit S & C. Tablets	50	
	1 lb Peroxide Hydrogen	60	
	1/4 lb Gum Camphor	150	
	Express	50	
		4037	

ACCOUNTANT'S OFFICE
SEP 17

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
SEP 30 1920
RECORDS

54507

Muncey, Ont. September 29th 1920

The Secretary,

Dept. of Indian Affiars,

Ottawa, Ontario.

Dear Sir;-

We find the usual small repairs to school buildings necessary as winter comes on, glass for windows, locks and hinges for doors, grates for furnaces, electric lights for house and barns, and other odds and ends, costing about $ 100.00 in all.

Will the Depatment kindly authorize an expenditure of this amount. Vouchers will be forwarded in due time for money spent.

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001/5

Ottawa, October 1, 1920.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 29th ultimo requesting that you be authorized to make an expenditure of approximately $100.00 in having a few minor repairs made to the Mount Elgin School buildings and the purchase of glass for windows, locks and hinges for doors, grates for furnaces, electric lights for house and barns, etc.

In reply I beg to say that you may expend an amount not to exceed $100.00 for the above purposes. Before making any purchases you should obtain competitive prices and buy from the firm quoting you the lowest price in each case.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred, with a memo attached showing the prices secured by you.

Your obedient servant,

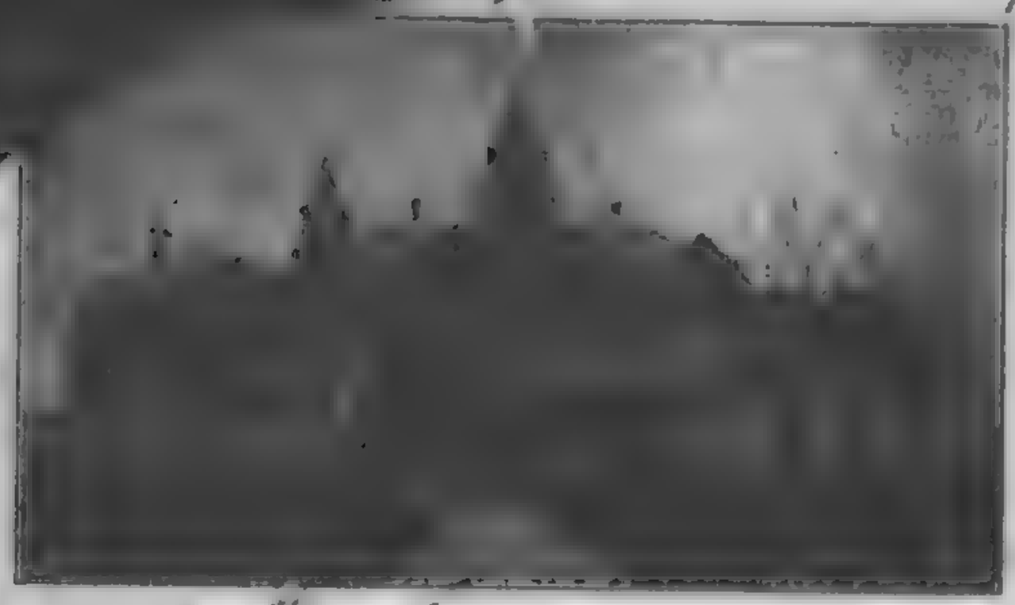
J. D. McLean
Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-5001-5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

OCT 8 1920

546132

Muncey, Ont.... October ...7th. 1920

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir;-

For about four months we have been hoping and hoping to receive a car of hard, stove or egg coal, through Griffin Coal Co. St. Thomas, who have supplied us for the last twenty years. They say they are doing their best, but cannot get it. I have also tried different dealers in London and elsewhere. No avail. Mr Griffin wired the D. and W. people at Buffalo yesterday. I have not had a reply. We have the money, but cannot get the coal. Can you help us? We are about famished. Have wood for the cook stoves, but none for heating. If we can't get a car of coal soon, I can't see any other chance than to send children home.

Help us if you can. Kindly let me know at once.

Yours etc.

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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G.W. Form 2.

GREAT NORTH WESTERN
TELEGRAPH COMPANY

EXCLUSIVE CONNECTION WITH WESTERN UNION TELEGRAPH COMPANY.

Z. A. LASH, PRESIDENT — GEO. D. PERRY, GENERAL MANAGER.

155001/5

Receiver's No.	Time Filed	Check

SEND the following message subject to the terms printed on the back hereof, which are hereby agreed to.

Ottawa, October 9, 1920.

Gordon J. Smith,
Indian Superintendent,
Brantford, Ont.

Mount Elgin Institute unable to get coal and may have to close. Arrange as soon as possible for shipment of half of the coal at Long Branch Camp to Mount Elgin School, Muncey.

J. D. McLean.

Charge to Dept. of I.A.

CABLE SERVICE TO ALL THE WORLD

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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www.collectionscanada.gc.ca

155001/5

Ottawa, October 9, 1920.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 7th instant informing the Department that you have been unable to obtain coal for the Mount Elgin Institute and that it is impossible to obtain a supply from your regular coal dealer.

In reply I beg to say that the Department had arranged, through the Militia Department, for the purchase of one hundred and fifteen tons of coal at $9.00 per ton (mixed stove and nut) f.o.b. Long Branch Camp, for the Mohawk Institute, and had arranged with Mr. Gordon J. Smith, Indian Superintendent, Brantford, for the shipment of the coal to that school. Mr. Smith is being wired today to have part of this coal shipped to your school.

It is hoped that this coal will arrive in good time and that you can arrange matters until its arrival. Accounts will be sent you covering the cost and delivery of the coal. You should endeavour to arrange for the delivery of the balance of the coal required from your local dealer.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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T.W. Form

GREAT NORTH WESTERN
TELEGRAPH COMPANY

EXCLUSIVE CONNECTION WITH WESTERN UNION TELEGRAPH COMPAN

Z. A. LASH, PRESIDENT

155001/5

GEO. D. PERRY, GENERAL MANAGER

Receiver's No.	Time Filed	Check

SEND the following message subject to the terms printed on the back hereof, which are hereby agreed to.

Ottawa, October 11, 1920.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Munoey, Ont.

Wrote you Saturday re coal. Impossible to carry out arrangement mentioned. Wire immediately your requirements stating kind and size of coal used. Will then take matter up with Fuel Controller.

J. D. McLean.

Charge to Dep. of I.A.

QUICK SERVICE TO ALL THE WORLD

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001/5

Ottawa, October 15, 1920.

Rev. Sir,-

On the 11th instant a telegram was sent you regarding the obtaining of coal for the Mount Elgin Institute, as follows,- "Wrote you Saturday re. coal. Impossible to carry out arrangement mentioned. Wire immediately your requirements stating kind and size of coal used. Will then take matter up with Fuel Controller".

As this called for an immediate reply, the Department took the matter up with the telegraph company and has now been informed that the message was delivered to you by phone.

It may be that you have been able to arrange for the obtaining of the coal required, but, if not, it will be necessary for you to state the kind and size of the coal you need, and the Department will then take the question up with the Fuel Controller for Ontario. I shall be pleased to hear from you as soon as possible regarding this matter.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

546832

Muncey, Ont. October 13th. 1920

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir;-

Many thanks for interest shown re. our coal supply. Sorry not to get any of Colonel Smiths allotment. Have hopes now of getting a car through our local dealer. Could you secure us a car of egg or stove through other sources. If so, kindly let us know price F.O.B. Muncey. I don't know what car promised us by local dealer is going to be. Probably $ 18.00

Yours etc.

P.S. Your Agent and ~~secretary~~ one of his schools are hard up also.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001/5

Ottawa, October 20, 1920.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 15th instant with reference to the supply of coal required for the Mount Elgin Insitute.

In reply I beg to say that the Department is pleased to learn that you have arranged for obtaining a carload from your local dealer.

With reference to the obtaining of the balance I beg to advise that you take this matter up with H. A. Harrington, Fuel Administrator, Toronto Harbour Commissioners Building, Toronto, Ont., as the Department has no source from which it can supply the coal. In communicating with the Fuel Administrator you should state your requirements.

Your obedient servant,

A. F. MacKenzie
For Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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The matter of a combined work shop and play house was before the Department about two years ago. I then submitted a plain sketch of what we need, with an estimated cost of $ 10000.00 We greatly need sucha building right away.

Now an alternative proposition would be to let the play house stand over for a time, and when erected make it a play room downstairs, and an assembly room upstairs (a thing we greetly need) and expend abput $ 2000.00 on the present work shop, which expenditure woul t include new foundation, flooring, siding inside and out, (dogs can run through it now, and the snow blows over magerial and tools) new windows and doors, reshingling of the roof and painting of the entire building. The building is a splendid frame, and would stand, if kept in order, for the next fifty years.

If the Depatment would autherize an expenditure up to this amount, we could get much done this fall and could use the shop during thw winter. We have very much repair work to do, and the boys need the training.

Mr. Ferrier understands the matter fully, and will be glad to answer any questions when in Ottawa next week. The need is very great, the amount is very small, and an immediate authorization would let us get to work right away before winter is upon us. The school

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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1-3-001 - 5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

546824

Muncey, Ont. October 27th. 19 20

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir;-

Rev. Mr. Ferrier has given us several days at Moun. Elgin, and we have gone carefully into matters concerning the school. We both feel that there must be a very considerable expenditure on the part of the church for house equipment, farm impliments, carpenter tools and additional breeding stock. A total of say $ 6000.00. We have been doing without things for several years, and want so far as we are concerned to bring everything right up to date.

This school has to serve all the Methodist Indian children, and many others in the two provinces, so far as a better education is concerned, and the fact that we are compelled to turn children away is proof that the Indian is at least appreciating our work.

Now we have not asked the Department for any considerable amount for about six years, and our need of a work shop and boys play house is do great as to be imperative.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S R. McVITTY, Principal

Muncey, Ont. 192

The matter of a combined work shop and play house was before the Department about two years ago. I then submitted a plain sketch of what we need, with an estimated cost of $ 10000.00 We greatly need sucha building right away.

Now an alternative proposition would be to let the play house stand over for a time, and when erected make it a play room downstairs, and an assembly room upstairs (a thing we greatly need) and expend abput $ 2000.00 on the present work shop, which expenditure would include new foundation, flooring, siding inside and out, (dogs can run through it now, and the snow blows over material and tools) new windows and doors, reshingling of the roof and painting of the entire building. The building is a splendid frame, and would stand, if kept in order, for the next fifty years.

If the Depatment would authorize an expenditure up to this amount, we could get much done this fall and could use the shop during thw winter. We have very much repair work to do, and the boys need the training.

Mr. Ferrier understands the matter fully, and will be glad to answer any questions when in Ottawa next week. The need is very great, the amount is very small, and an immediate authorization would let us get to work right away before winter is upon us. The school

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S R. McVITTY, Principal

Muncey, Ont. 192

will do practically all the work.

I am, Dear Sir,

Yours etc.

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. October 27th. 1920

54724

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir;-

Rev. Mr. Ferrier has given us several days at Mount Elgin, and we have gone carefully into matters concerning the school. We both feel that there must be a very considerable expenditure on the part of the church for house equipment, farm implments, carpenter tools and additional breeding stock. A total of say $ 5000.00. We have been doing without things for several years, and want so far as we are concerned to bring everything right up to date.

This school has to serve all the Methodist Indian children, and many others in the two provinces, so far as a better education is concerned, and the fact that we are compelled to turn children away is proof that the Indian is at least appreciating our work.

Now we have not asked the Department for any considerable amount for about six years, and our need of a work shop and boys play house is do great as to be imperative.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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'151001 - 5'

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
MR. W. G. WATSON
HONORARY TREASURER

THE MISSIONARY SOCIETY OF THE METHODIST CHURCH, CANADA

GENERAL BOARD OF MISSIONS
WESLEY BUILDINGS: 299 QUEEN ST. WEST
TORONTO, ONT.
CABLE ADDRESS "WESMISSANA, TORONTO"

REV. C. E. MANNING
GENERAL SECRETARY HOME MISSIONS
REV. A. LLOYD SMITH, M.A., B.D.
ASSISTANT SECRETARY HOME MISSIONS
REV. F. C. STEPHENSON, M.D.
SECRETARY

DEPT. OF INDIANA
NO. 1920

November 4th, 1920.

Dr. Duncan C. Scott,
Deputy Superintendent General of Indian Affairs,
O T T A W A.

Dear Mr. Scott:

I enclose you a communication addressed to the Secretary of the Department from Mr. McVitty re their needs at Muncey. What they really require there is the Carpenter Shop fitted up. He estimates this at $2000. I think this would make a very good job of it.

They also need a building for a Boys' Playroom, and an Assembly Hall above it. The cost of this would be about $10,000.

The supply of drinking water, too, is not at all satisfactory. It is pumped into the Building by a hydraulic ram. The supply is not sufficient at times to keep the ram working. The result is inconvenience for the want of pure water. I have suggested to Mr. McVitty that a grant of $500. ought to be made for the digging of a well and installing a pump. The depth of this well is quite problematic, but I think that it ought not to have to go deeper than the bed of the river for a good supply, which would be about 60 feet at the most.

There should also be a grant made of about $500. for general repairs.

I trust that this programme will receive the best consideration possible in the next estimates.

Yours sincerely,

T. Ferrier

TF.MT

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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13

November 19th. 1920.

MEMORANDUM

Hon. Sir James Lougheed -

The Mount Elgin Industrial school, situated at Muncey, Ont., is the property of the Department. I may state that some of the Indian bands of Ontario contributed towards the cost of erecting the original building. This school serves the Methodist children of the Provinces of Ontario and Quebec as well as some others. It is a very excellent school, one of the best conducted in the country.

The principal has asked for the erection of a combined workshop and play-house at an approximate cost of $10,000.00, or as an alternative proposition an expenditure of about $2,000.00 on their present workshop, which would provide for a new foundation, flooring and siding inside and out.

While I recognise the great need of the combined workshop and play-house, I do not consider this an opportune time to undertake any extensive building. I am, however, disposed to comply with the principal's request and make the necessary repairs to the present workshop. The building is a splendid frame and if properly repaired now would serve its purpose for many years. The principal, Mr. McVitty, is a thoroughly practical man and I feel confident that the repairs, if authorised, would be carried out in a most satisfactory manner. I would, therefore, ask for your authority for the expenditure of the amount above mentioned, payment to be made from the school appropriation for the current year.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

November 13th. 1931.

[illegible]

[illegible]

[illegible]

155001-50

November 17, 1920.

Reverend Sir,-

With reference to the repairs required to the present workshop at the Mount Elgin Industrial School, I beg to advise you that you may carry out the repairs as outlined in your letter of October 27th. The cost of the work must not exceed $2000.00

When purchasing any materials required for the work, competitive prices must be obtained and submitted to the Department when sending in the accounts.

Your obedient servant,

J.D. McLean
Asst. Deputy & Secretary.

Reverend S.R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-5-201 - 6

NOV 22 1920

547957

Extract from the Inspectorâs Report on the Mount Elgin Institute, November 11, 1920. Original on 155001-6.

Re Supply of Water.

As the supply of water from the south hydraulic ram has failed, it is necessary to use the water from the west hydraulic ram for drinking and culinary purposes. This supply is not adequate for all purposes, and it cannot be safely increased by the water in the stock watering tanks. The water in these tanks, though apparently excellent, I do not think that it would be safe to mix it with the water from the hydraulic rams. I would, therefore, respectfull recommend that a well be sunk in the school yard and the water from it used to supplement the water supply from the west.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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KODAK SAFETY FILM

REPORT NO. 2 [illegible]

[illegible] NO. [illegible]

Vote No.

Treaty No.

Sale Vote

Department of Indian Affairs

To W. J. Bamford,

Muncey,

Ontario.

DATE		SERVICE.	AMOUNT
		Authorized by official letter No.15,001/3 dated October 1st.1920	
Dec.	2	To goods as per invoice attached.	99.87

Prices obtained from Messrs Sugerman & Berey of Toronto were practically the same as Mr Bamford's own but Bamfords offers the 10% discount - also freight or express

Sale Vote

Paid

J.W.

8/12/20

1247 1/2 b

Sale Vote

Total $ 99.87

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. O. McMillan
Pro Supt Gen

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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185-501 -- 5



THE IRISH HOUSE

W. J. BAMFORD'S

GENERAL STORE

DEC 6 1920

DEC 3 1920

Muncey, Ontario ..... 192..

AMERICAN EXPRESS & M.C.R. STATION AGENT

Sold to Mount Elgin Institute,

Muncey, Ontario.

1	Linen 22"x 21"		3.00 ✓
1	" 1"½		1.50 ✓
1	" 11½ x 21½"		7.50 ✓
4	" 14"x 20"	@ 2.00 each	8.00 ✓
7	" 17"x 20"	@ 2.20 each	15.40 ✓
1	" 17"x 21"	@ 2.20 each	2.40 ✓
1	" 20" x 21"		4.03 ✓
30	Tungsten lamps	@ 1.00 each	30.00 ✓
6	Mortlocks	@ 1.00 each	12.00 ✓
6	[illegible]	@ .10 each	.60 ✓
14	[illegible]	1.00 per quart.	14.00 ✓
			110.00 ✓
	[illegible]		11.00 ✓
			.87 ✓

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Extract from letter from Rev. D. R. McVitty, Principal of the Mount Elgin Institute, dated November 22, 1920, in regard to fire appliances at the school. Original on 55996/8.

Our buildings are all heated by hot water furnaces, all in good repair save that they need covering with asbestos to make a perfect insolation and to prevent waste from radiation.

The approximate cost of asbestos covering for the four furnaces would be $100.00 and I hereby request permission to have the work done as soon as possible.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001/5

Ottawa, December 11, 1920.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 22nd ultimo regarding the fire appliances at the Mount Elgin Institute, and with reference to that portion of your letter in which you request authority to have asbestos covering put on the hot water furnaces at an approximate cost of $100.00 I beg to say that the Department will approve of an expenditure not exceeding this amount in having these furances covered with asbestos, in order to prevent waste from radiation. In the purchase of any material for the purpose competitive prices should be obtained and you should furnish properly certified vouchers covering the cost of the material and labour in having the asbestos put on, which expenditure should not exceed the sum of $100.00.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Rev. S. R. Moffitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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468-470 TALBOT STREET
HOUSE FURNISHINGS

15-5201 -5

St. Thomas, Ont., January 7th. 1921

M ount Elgin Institute,
MUNCEY, Ont.

Paints, Oils
Glass, Stoves
Furnaces

Sporting Goods

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

After accounts are rendered interest will be charged at 8 per cent.

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Electric Wiring

Dec.	27	To 6 bags Asbestos Cement filling	350	21.00	✓
		2 bags Portland Cement	140	2.80	✓
		5 lbs. #8 Galv. Wire	12	.60	✓
		2 lbs. Furnace Cement	20	.40	✓
		To Freight and Cartage paid on shipment of Cement,		2.65	✓
		Car Fare		1.00	✓
		Labor - covering 3 boilers. 30 hours		30.00	✓
		53 lbs. Galv. Iron	17	9.01	✓
		18 lengths 7" pipe - 30" long	75	13.50	✓
		4 - 7" B. Elbows	45	1.80	✓
		5 lengths 12" Galv. Pipe			
		1 - 12" T. Pipe			
		1 - 12" Elbow		15.25	✓
		5 lbs. 1½" Fin Nails,	12	.60	✓
					98.61

ACCOUNTANT'S BRANCH JAN 10 1921 OTTAWA

Jan 10

Irie was used around furnaces to make asbestos holes tight. Nails used in putting down some flooring in poultry

J.B. Mew

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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VOUCHER NO. 1247

Vote No.

Treaty No.

Department of Indian Affairs

Sale
1920

To Messrs Ingram and Davey Ltd.

St. Thomas,

Ontario.

DATE		SERVICE.	AMOUNT.
		Authorized by official letter No.153001/3 dated December 11th. 1920	
Dec.	27	To material and labor as per invoice attached.	98. 81

Sale of coal

Amg to plumbers union in St Thomas ont prices furnish were alike to all employers wages & hours as they had existed the previous year in the past place

Sale of Coal
Plumbers Hall
12/11/20

2779
Dec 13/11/20

TOTAL. $ 98. 81

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

L. R. McDuffy
Agent
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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152201-5

17F-5053-1m

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH & COLOR MAKERS
LINSEED OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG, LONDON, ENG
OFFICES & WAREHOUSES: MONTREAL, TORONTO, WINNIPEG, CALGARY, VANCOUVER
HALIFAX, N.S., LONDON, ENG

WESTERN DISTRICT

ACCOUNTS DEPARTMENT 550037

110 SUTHERLAND AVE

WINNIPEG.

Dept of Indian Affairs
Ottawa.
Ont.

DEAR SIR

WE THANK YOU FOR YOUR FAVOR OF THE

ENCLOSING REMITTANCE OF $. 58.33 WHICH WE HAVE PLEASURE IN

PLACING TO YOUR CREDIT

YOURS VERY TRULY.

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

By C Rowland

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

50183

FEB 15 1921

Muncey, Ont. February 14th. 1921

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir;-

Referring to official letter No. 135001_30 of November 17th. permit me to report that we have been fortunate enegebting much of the work done before severe weather set in. New roof, foundation, floors, siding inside and out, new windows are already completed. Having done practically all the work(even expert) ourselves and teamed all the lumber saving freight, we are going to have a little balance left from the $ 2000. grant made for this work.

We would like permission from the Department to expend the balance fpr plaster, paint, hardwood for flooring and steps on stairways in pupils department of the main building. Total expenditure for this additional work not to exceed the above mentioned $ 2000.00

I am, Dear Sir,

Yours etc.

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5C

February 16, 1921.

Rev. Sir,-

I beg to acknowledge the receipt of your letter of the 14th instant with reference to the repairs being carried out to the present workshop at the Mount Elgin Institute, and in reply to say that it is noted that there is a small balance left from the $2000.00 authorized for this work. You may expend this balance as requested, for plaster, paint, hardwood for flooring and steps on stairways in pupils' department of the main building. This work, along with the amount expended on the workshop, must not exceed the amount previously authorized of $2000.00.

The accounts for the above mentioned work should be all forwarded to the Department as soon as possible, and not later than the 31st of March, in order that they may be paid during the present fiscal year.

Your obedient servant,

J.D. McLean.
Asst. Deputy & Secretary.

Rev. S.R. McVitty,
Principal,
Mount Elgin Institute,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
MAR 15 1921

552581

Muncey, Ont..... March 14th..... 1921

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

Dear Sir;-

We have in our laundry two steam washers. One is real good metallic frame, the other is a very old wooden one, and is so leaky that it floods the floor upon which the laundress and girls stand. It is not worth repairing, as it has been in use a great many years.

We would greatly appreciate permission to purchase a new one, the cost would be possibly $ 300.00 or $ 350.00 at the outside. We could install it ourselves.

Hoping this grant may be made this fiscal year.

I am, Dear Sir,

Yours etc.

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

Please Cut Out Rack for A.42

Ottawa, March 18, 1921.

Memorandum

Mr. Scott.

Mr. McVitty, Principal of the Mount Elgin Institute, has made application for a new washing machine for his school. He states that the one now in use is a very old wooden one, and is so leaky that it floods the floor when operated. The estimated cost of a washing machine would be approximately $475.00, and if you approve of the Principal's request being granted, competitive prices will be obtained before the purchase is made.

Architect.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5C

March 23nd, 1921.

Reverend Sir,-

I have your letter of the 14th instant with reference to a washing machine for the Mount Elgin Institute, and in reply I have to request that you inform the Department as to the size of washer required, and how you propose to operate same. If by electric current, please state the voltage, phase, cycle and whether direct or alternating current. When this information is received, the matter will be given further consideration.

Your obedient servant,

J D McLEAN

J.D.McLean.
Asst. Deputy & Secretary.

Rev. S.R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155,001-5 C

Ottawa, March 24th.,1921.

Rev. Sir,-

I re-enclose herewith the voucher amounting to $271.47 with supporting accounts which you forwarded in favor of Messrs. Ingram & Davey Limited, of St. Thomas. This voucher cannot be submitted to the Purchasing Commission until you forward a memorandum giving quotation of prices obtained, before purchase was made. The memorandum should have accompanied the accounts. The necessity for returning the accounts is regretted, but it is [illegible] to observe the regulations in this matter.

I return for the same reason as above mentioned a voucher for $356.56 in favour of the Green Lumber Company Ltd?, and a V[illegible] $744.81 from Messrs Lo[illegible].

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

Rev. S.R.McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-3-001 - 5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont..... March 23th. 1921

553076

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir:-

In reply to official letter No. 15-3001-30 dated March 23rd. re washers for laundry would say, I can hardly describe the size other than to say medium to large metallic washer, left hand drive, operated from line shaft, run by steam.

Yours etc.

J. J. McKelly.

We greatly need the machine.

H.R.M.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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IMPORT NO. 1-3-1

EXPORT NO.

Vote No.

Treaty No. Sale Vote

Department of Indian Affairs

To The Green Lumber Co. Ltd.

St. Thomas,

Ontario.

DATE		SERVICE.	AMOUNT.
		Authorized by official letters No. 1-3,001-30 dated November 17th/20 and No. 1-3,001-30 dated February 16th/21	
March	18	[illegible] per Invoice attached.	336.56

Certified Correct,
Charges fair and just.
A Murray Lee

Sale Vote
4065
14/4/21

Recommended for Payment
Jan 8th/21

$ 336.56

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. R. McKitty
Agent
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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APR 8 -

REPORT NO. 1 8 1.

DEPARTMENT OF INDIAN AFFAIRS.

File No. 155,991-5.. Date April.8/21;.....

Requirements - Lumber.
Month .....March,.

The Green Lumber Co.,Ltd.,

St. Thomas 356.56

Quotations:-

Firms asked to quote		Quotations.		
GreenLumber Co. Ltd.	Yes	Shingles	$9.00	per M.
		Siding	75.00	"
		" pine	100.00	"
		Boards	100.00	"

Longfield Bros. Mt.Brydges - Sameprices.

Both firms reduced prices as per charged in account.

Remarks:-

Lumber required in connection with repairs at Muncey Industrial School.

NOTED
Minute No. 15.1.378
APR 9 1921

Chief Accountant.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Established 1872

THE GREEN LUMBER CO., LIMITED

CITY PLANING MILLS

BUILDERS AND CONTRACTORS

ST. THOMAS, ONTARIO

SOLD TO

Terms Cash Unless Otherwise Arranged

6 Per Cent Per Annum Charged on Past Due Accounts

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. 192

the shop perfectly with in the estimate of $ 2000.00 but in addition to put new oak stairway in entrance to lower kitchen, girls and boys main hall to dormitory, repair plaster in boys and girls playroom, store room and lower kitchen, give two coats of paint to sewing room , girls and boys halls, girls and boys playrooms, bake room and lower kitchen, paper two bedrooms and a kitchen, purchase a smoke stack for the laundry chimney and do many other necessary things .

We are trying our best to comply with every regulation of the Department and Commission, but conditions in the country are very different from those in the city. Men are not to be had. Your local Agent has come to me several times asking that our mechanic do some work for him on the schools, as he couldn't possibly get a man to do it. If some wise man, or bodies of men could arrange to furnish "movies" in the country, perhapse some of the men who are idle in the city could be induced to come out and stay a few days.

I am, Dear Sir,

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155007-5



Mount Elgin Indian Residential School

S. R. McVITTY, Principal

DEPT OF INDIAN & NORTHERN AFFAIRS
APR 2 1971

Muncey, Ont.... March ..28th..... 1921

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir:-

In reply to official letter of 24th instant. No. 155,001-3C permit me to say on November 20th. 1920 I asked Messrs Green Lumber Co. St. Thomas for prices on shingles and lumber. (their memo attached) I then went to Messrs Longfield Bros. St. Brydges. They quoted same price. I refused to pay [illegible] I pointed out the market was falling rapidly, and their prices were excessive.

They agreed to reduce shingles from $ 9.00 to $ 7.50 and lumber accordingly. I then returned to Messrs Green and they agreed to meet Longfields price. I divided the business between them. They are the only lumber merchants within reach of us.

All other goods were purchased under similar conditions. Merchants and workmen asking war price, but willing to take less if they had to. Please note that without wronging anybody I have been able to not only complete the

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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468-470 TALBOT STREET

HOUSE FURNISHERS

St. Thomas, Ont., March 7th. *19*21.

Mount Elgin Institute

MUNCEY, Ont.

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

1921.

Feb.	1	To 25 lbs. Plaster of Paris,	.04	1.00	
		10 lbs. Glue,	.45	4.50	
		Freight prepaid to Muncey		.50	6.00
	3	" 2 gall. Light Tan Mellotone	560	11.20	
		1 " Dark Tan,	560	5.60	
		2 " Dark Gray,	560	11.20	
				28.00	
		Less 5%		1.40	26.60
	10	" 10 - 25 Watt Bulbs,		4.20	
		20 - 40 " "		8.40	
		10 - 50 " "		4.20	
				16.80	
		Less 10%		1.68	15.12
	10	" 5 gall. H.S. Silk Green, #314		31.75	
		7 " " Silver Gray, #292		44.45	
		3 " " Light Buff, #296		19.05	
		1 " #2 Elastica Varnish		6.30	
		1 " H.S. Apple Green, #315		6.35	
				107.90	
		Less 5%		5.40	102.50
					140.22

Certified Correct
Canada Fire Fund Act
[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

ST. THOMAS, ONT. March 7th. 1914.

Muncey Institute,

MUNCEY, Ont.

IN ACCOUNT WITH

INGRAM & DAVEY LIMITED

WHOLESALE AND RETAIL HARDWARE

Railway Supplies, Shelf and Heavy Hardware

Paints, Oils
Glass, Stoves
Furnaces

Sporting
Goods

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Electric
Wiring

After Accounts are rendered Interest will be charged at 8 per cent.

per Mr. McVitty.

½ bbl. of 25 gals. Pure Gray H.S. #293 Liquid Paint,	@ 525	131.25	131.25

Freight Prepaid.

Certified Correct,
Charges fair and just

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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REPORT NO. 15-7

Vote No. Sch
Treaty No. Vote

Department of Indian Affairs

To Messrs Ingram and Davey Ltd.
St. Thomas,
Ontario.

DATE		SERVICE.	AMOUNT.
		Authorised by official letters No. 135001-50 dated November 17th/21 and No. 143001-50 dated February 16th. 1921	
Feb.	10	To goods as per invoice attached.	140.22
March	7	To paint as per invoice attached.	131.25
			$ 271.47

Certified Correct
Charges fair and just.
[illegible]
Architect.

Sch Vote
Pay
[illegible]
Accountant

Cheque No. 4065
14/4/21

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

[illegible]
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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APR 8 -

REPORT NO. 1 8 2.

DEPARTMENT OF INDIAN AFFAIRS.

File No. 155,001-5 Date 6th April, 1921.

Requirements - Paint required for painting at Muncey Industrial School.
Month .March.....

Messrs. Ingraham & Davey Ltd.,

St. Thomas, Ont. $ 271.47

Quotations:-

Firms asked to quote	Quoted.
Messrs. Ingraham & Davey	Yes $5.00 Gal.
W.J.Bamford	" 6.00 "

Remarks:- Paint required for painting necessary at Muncey Industrial School.

AUTHORIZED
15-1375
APR 9 1921
The Department of Marine and Fisheries Canada.

Chief Accountant.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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W.J.BAMFORD.

General Store.

Muncey, Ontario. November 29th.

Rev. S.H.Mc Vitty,

Muncey Institute,

Muncey, Ontario.

Dear Sir;-

We will be pleased to supply you with different shades of mixed paint at $ 6.00 per gallon. This paint is A I quality, and we guarantee it to give you satisfaction.

Yours respectfully,

W.J.Bamford

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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INGRAM AND DAVEY LTD.

St.Thomas, Ontario. November 20th./20

Mount Elgin Institute,

Muncey, Ontario.

Dear Sirs:-

We have much pleasure in quoting you as per log of rails shipped from St.Thomas

1¼"	rails	7.73	Delivered at Muncey.
1½"	"	7.40	
2"	"	7.20	
2½"	"	6.99	
3"	"	6.81	
4"	"	6.63	

Yours truly Ingram & Davey Ltd.

Copy
Memo. S.R. Mw

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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REPORT NO. 1

MINUTE NO.

Vote No.

Treaty No.

Sch vote

Department of Indian Affairs

To E.J. Bamford,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT
	Authorized by official letters No.153001-30 dated November 17th/20 No.153001-3C dated February 16th/21	
November 25th/20	To nails as per invoice attached.	70. 10

Prices attached from Messrs Lupton Bros & Hammond

Sch vote

Certified for Payment

8/4/21

Accountant

Certified correct.

Superintendent.

3947

$ 70. 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.C. McVotter

Timber Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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G. A. INGRAM PRES. AND TREAS. J. W. DAVEY VICE-PRES. AND MAN. E. A. DAVEY SECRETARY F. N. BARRETT ASST. MGR.

PAINT, OILS
GLASS, STOVES
FURNACES
HOUSE
FURNISHINGS

INGRAM & DAVEY, LIMITED

Wholesale and Retail Hardware

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

ST. THOMAS, ONTARIO

ELECTRIC FIXTURES
ELECTRIC WIRING
GAS FIXTURES
PLUMBING
GAS FITTING
TINSMITHING
SPORTING GOODS

Nov 20/920

Mount Elgin Institute
Muncey

Dear Sirs

We have much pleasure in
forwarding you as per bill of lading.
1 Shipped from St Thomas.

1/2" 7 75 Sold at Muncey Station
1 1/2 " 740 "
2 " 720 "
2 1/2 " 690 "
3 " 680 "
4 " 665 "

1 Shipped from London direct
to you. Account 10¢ per keg Nails
in other words them wanted to assume
the 10¢ per keg by Shipping direct
to Muncey Station. We have the Nails in Stock, and Cannot
make Prompt Shipments and Cannot
fill Orders unless you instruct us to

INGRAM & DAVEY, LIMITED
per

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 4)

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Bellano Page.	50:-
Aunis	10
Viel	25:-
Les apostles	1/.
Circular Letters	25.
Expenses	150
	282.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Muncey, Ontario.

March 1st/1921

Mount Elgin Institute.

To J.F.Parks debtor.

To expert labour, carpentering, painting and etc. on shop and main building.

1920-	December 6to 11 inclusive.	6 days.		
	December 13th. to 18th. "	6 "		
	December 21st.to 24th. "	4 "		Total-16days.
1921	January 4th.to 8th. inclusive.	[redacted] "		
	January 10th.to 15th. "	[redacted] "		
	January 17th. to 22nd. "	6 "		
	January 24th. to 29th. "	6 "		Total- 23 days.
	February 7th. to 12th. "	[redacted] "		
	February 14th. to 19th. "	6 "		
	February 21st. to 26th. "	6 "		Total- 18 days.

Total no days. 67

37 days expertvlabor @ $ 4.00 per day. $ 228.00

JWP

Paid in full
March 30th. 1921 J. Clarke

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT. Nov.15t' . 1920. *191....*

M ...Ind Industrial School.

.....Rev.S.H.McVitty.

In account with **Longfield Bros.,**

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

Nov. 15	16-1 ieces.	2 X 4 - 12'- 96'		$.	
	12	2 X 4 - 14'- 112'			
	1 "	2 X 4 - 16'- 1 ' 336'		62.	20.83
	4 Bunches 1 Sq XXX B.C. shingles.				7.50
Nov.20	5- Pieces 2 X 12 - 16' Hem. 160'			60	9.60
	20 Squares XXX B.C. Shingles			7.50	-150.00
	1500' Spruce V.Siding.			75.	112.50
Nov.13	107..' " V "			75.	80.40
Nov. 15	106 Lineal ft. 1 X 5 D&S Sp.				3.30
	1000 Ft. Norway Pine S . match.				70.00
	309' -5" V.match Sp.			75	23.18
	3 - Pieces 2 X 12 - 16 Elm. Drs. 1 side.				5.75.
	- "	2 X 12 -16' Pine D&S -192'			
	6- "	2 X 8 - 16' " " -128'			
		320'		70	22.40 $505.46

Jan.
Feb. [illegible] 40.00

[illegible] 465.48

Mar. 16/21
Received payment in full
Longfield Bros.
per. H. W. L.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT. Jan. 15th.1921. *191....*

M Mount Elgin Industrial School. Munsey.

In account with Longfield Bros.,

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

1920.		
Dec.28	To-19 pcs. 1x12-16 Pine dls. @85. 304'	25.84
	575 ft. Sq.match Sp. @75.	50.65
	3-pcs. 2x10-14' D1S. 210' @85.	17.85
	278' 1X4 &1X6 D43 Sp.@75.	20.85
	12-pcs 1X4-16' Pine M. 1[illegible]'-@5	8.[illegible]
	1[illegible]'-2[illegible]	15.84
		1[illegible]

Mar. 16/21
Received payment in full.
Longfield Bros
per H.H.L.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Muncey, Ontario.

February 1st. 1921

Mount Elgin Institute,
Muncey, Ontario.

To- John Kapayo,
Muncey.

1 stationary forge and blower (slightly used)				33.00
1 3horse power International stationary gas engine(perfectly new)				130.00
			Total-	$ 203.00

Certified Correct,
Charges fair and just,
[illegible]
Architect.

Paid in full John Kapayo
March 30 / 21

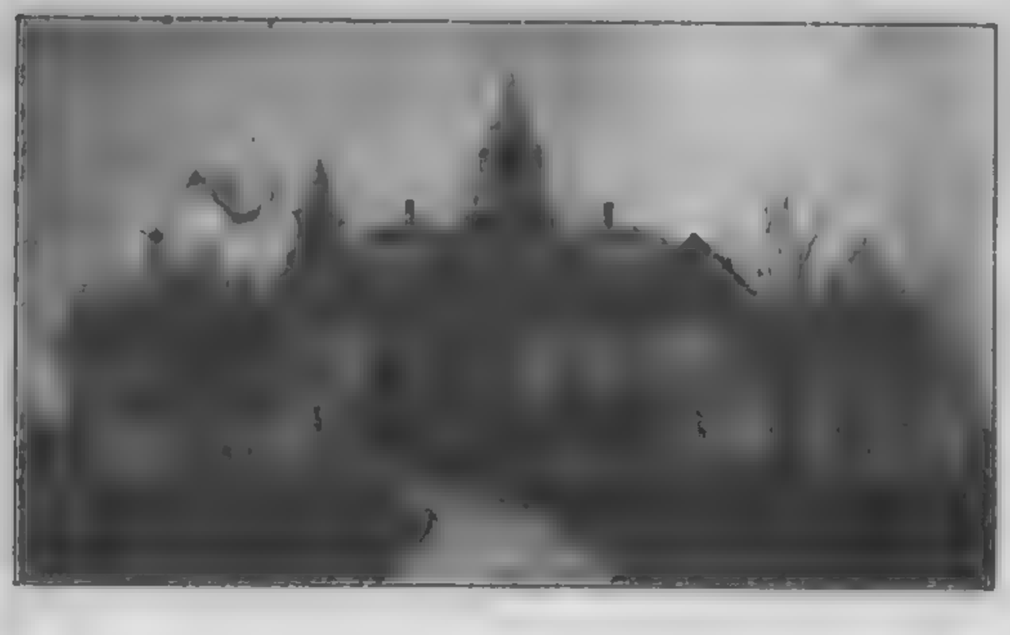
The forge and blower are quite as good as new. Original cost about 90.00
Fred Schuler temp. agent Mt Elgin
quotes 162 for some engine
Wm Cotton temp agent Muncey
quotes 175. for some as I soon engine
The engine will be used to run a cream
separator and pump water and
will be very useful on cutting
farm also for

J. C. McNeill

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. ..... March 25th 1921

Asked prices for paper and paper hanging from Messrs Charles Lucas, Middlemiss and J. E. Bellamy, Mount Brydges, both could supply paper, but neither one could do the work. Mr. Curran did both.

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont..... March 25th.... 1921

Asked prices for paper and paper hanging from Messrs Charles Lucas, Middlemiss and J.E.Bellamy, Mount Brydges, both could supply paper, but neither one could do the work. Mr. Curran did both.

S. R. McVitty,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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627 TALBOT STREET

TELEPHONE 610

St. Thomas, Ont., March 11 1921

Mr. [illegible]

IN ACCOUNT WITH

J. E. CURRAN

BOOKS, STATIONERY, WALL PAPER,
PICTURE FRAMING.

ALL ACCOUNTS RENDERED MONTHLY

VICTROLA TALKING MACHINES
AND VICTOR RECORDS

		[illegible]			
		[illegible]			
		[illegible]			
		[illegible]			
		[illegible]			
		[illegible]			
		[illegible]			
		[illegible]			
	8	Bathroom - 3.20 .50			
		8 wall 40	16 40	4 00	
				31 04	
		[illegible]			

PAID

Mar. 19, 1921

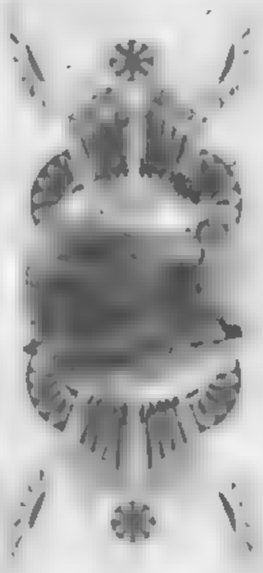
J. E. Curran

Paper		31 04
Paint		19 18
Labor		5 00 22

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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$ 19 IX/100

St Vincent 30th 1921

Received from [illegible]

the sum of Nineteen [illegible] - 19 1/100 Dollars

~~Hanging 34 rolls paper @ 30 cts, 25 rolls @ 25 cts, 17 yds bord~~
@ 7 cts + 18 yds bord @ 3 cts. R.R. Fare 1.00

.76.

J. E. Curren
per Chas Buchner

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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St. Thomas, Ont., Mar. 7.21.

St. Thomas Institute, Muncey, Ont.

DEALER IN

Lime, Stone, Cement and Bricks.

RESIDENCE 100 EDEN ST., PHONE 264
OFFICE 1035 TALBOT ST., PHONE 370
BRICK YARD PHONE 1082

IN ACCOUNT WITH

T. E. Pennford, Limited.

Mason Contractor & Cement Worker.

Jany.25/21-	8 sacks variatone @ .75-		$ 6.00
	Prepaid Freight-		.60
Mar. 4/21-	5 Bus. Lime	.20-	1.00
	3 [illegible]	.20	.60
			8.20

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 4)

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Mount Elgin Indian Residential School

S R. McVITTY, Principal

Muncey, Ont. March 4th. 1921

Ashcroft Lumber Co. Ltd. Amount From Farmers Co-operative Co.
A. J. Charles Lumber Co. Amount Typewriter none in stock.
Purchased From Lumber Merchants in the area.

Yours truly,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. March 1st. 1921

Asked prices for 12"x 18' smoke stack for laundry,
Mount Elgin Institute from,

Messrs Hobbs Hardware Co. London,

Messrs Cowans Hardware Co. London,

Messrs Bamford, Muncey.

None of these firms carried this particular size of pipe in stock. We then ordered from manufacturers, Messrs Mc Clary, London, Ontario.

J. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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JOHN McCLARY, *President* W. M. GARTSHORE, *Vice-President* J. K. H. POPE, *Secretary*

The McClary Manufacturing Co.

LONDON, CANADA

Sold to The Muncey Insitute,

Address Muncey, Ontario.

DATE Mar 1st Feb. 28th, 1921

TERMS 30 days. Net.

ORDER No. CONVEYANCE Express.

BINDI

SALE

LEDGER

FOLIO.....

All claims must be made within three days of r

COPY

		PRICE	SUNDRIES	ENAMELED WARES	P. M. GOODS
1	Smoke Stack 18 ft. long 12" Diameter		16.65		
	1 Crate		.75		
	Gov't. sales tax 1% net				

RECEIVED PAYMENT WITH THANKS MAR 8- 1921. Per ... The McClary Manufacturing Co.

Laundry Chemistry 1015 ... low test- desert ... of the smoke stack not only ... and dust from ... and ... pipes

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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W.J.BAMFORDS

General store.

Muncey, Ontario. November 23th./20

Rev.S.R.McDitty,

Muncey Institute,

Muncey, Ontario.

Dear Sir:-

We will be pleased to supply you 130 lights of glass 9½" x12" @ 3½¢ each net, delivered at your school.

Yours respectfully,

W.J.Bamford,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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HEAD OFFICE
LONDON, CANADA

FACTORIES AND WAREHOUSES AT
ORONTO, MONTREAL, WINNIPEG

The Hobbs Manufacturing Company

Limited

Everything in **Glass** *for Building*

London, DECEMBER 8 1920

Sold to THE MUNCEY INSTITUTE

MUNCEY ONT

Shipped via ..... AMER. EXPRESS

Terms ..... *Your order No.* ..... *Our order No.* 17794

100	LIGHTS	9½ x 12	SGLE		34	34	00	
50	"	9½ x 11¾	"		34	17	00	
25	"	10 x 12	"		34	8	50	
						59	50	
				40/10%				32 13
				EXCISE TAX 1%				32
								32 45

PAID

MAR 5 1921

Hobbs Mfg. Co., Ltd.

Per E. J. Boldt

NOT RESPONSIBLE FOR BREAKAGE IN TRANSIT

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Copy

[illegible] CO.LTD.

[illegible] Contractors.

St. Thomas, Ontario.

3x [illegible] shingles	$ 9.00 per ...
[illegible] ilding, spruce	75.00
[illegible] siding, pine	100.00
1x12 pine boards	100.00

[illegible].

Prices obtained Nov 20 1920

by H. J. Moore

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. 192

the shop perfectly with in the estimate of $ 2000.00 but in addition to put new oak stairway in entrance to lower kitchen, girls and boys main hall to dormitory, repair plaster in boys and girls playroom, store room and lower kitchen, give two coats of paint to sewing room , girls and boys halls, girls and boys playrooms, bake room and lower kitchen, paper two bedrooms and a kitchen, purchase a smoke stack for the laundry chimney and do many other necessary things .

We are trying our best to comply with every regulation of the Department and Commission, but conditions in the country are very different from those in the city. Men are not to be had. Your local Agent has come to me several times asking that our mechanic do some work for him on the schools, as he couldn't possibly get a man to do it. If some wise man, or bodyes of men could arrange to furnish "movies" in the country, perhapse some of the men who are idle in the city could be induced to come out and stay a few days.

I am, Dear Sir,

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont.... March 28th. 1921

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir;-

In reply to official letter of 24th instant. No. 1dd,001-3C permit me to say on November 20th. 1920 I asked Messrs Green Lumber Co. St. Thomas for prices on shingles and lumber. (their memo attached) I then went to Messrs Longfield Bros. Mt. Brydges. They quoted same price. I refused to pay it, as I pointed out the market was falling rapidly, and their prices were excessive.

They agreed to reduce shingles from $ 9.00 to $ 7.50 and lumber accordingly. I then returned to Messrs Green and they agreed to meet Longfields price. I divided the business between them. They are the only lumber merchants within reach of us.

All other goods were purchased under similar conditions. Merchants and workmen asking war price, but willing to take loss if they had to. Please note that without wronging anybody I have been able to not only to complete the

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S R. McVITTY, Principal

Muncey, Ont..... March 26th.....1921

Asked prices for paper and paper hanging from Messrs Charles Lucas, Middlemiss and J.E.Bellamy, Mount Brydges, both could supply paper, but neither one could do the work. Mr.Curran did both.

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. March 4th. 1921

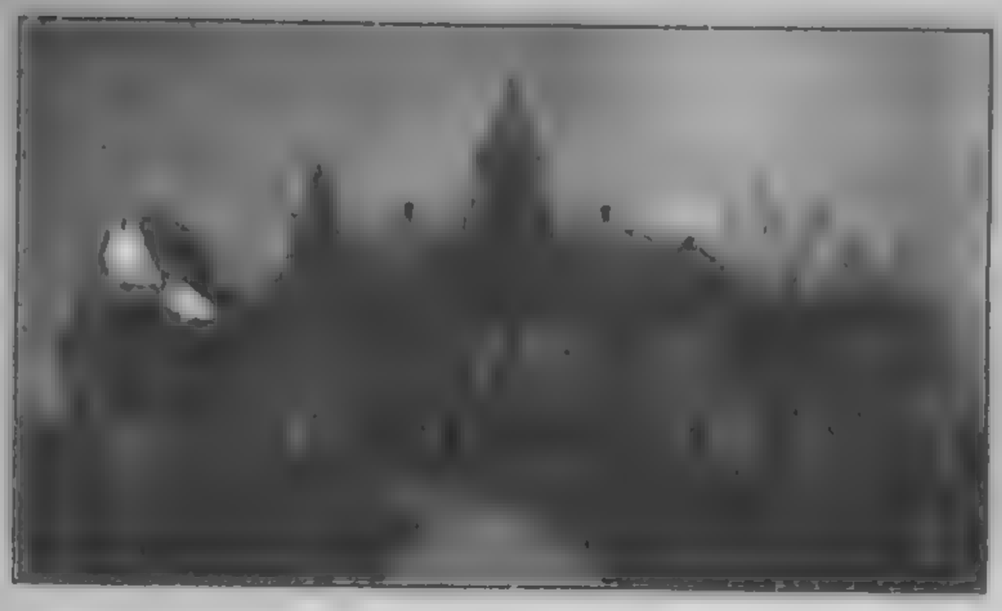
Asked prices for 11 c and c ment from Farmers Co Operative Co. and Charles Steer and Co. Mount Brydges- none in stock. Purchased from Messrs Ponsford, St. Thomas.

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont... March...1st. 1921

Asked prices for 12"x 18' smoke stack for laundry, Mount Elgin Institute from,

Messrs Hobbs Hardware Co. London,

Messrs Cowans Hardware Co. London,

Messrs Bamford, Muncey.

None of these firms carried this particular size of pipe in stock. We then ordered from manufacturers, Messrs Mc Clary, London, Ontario.

J. R. McVitty

Laundry Chimney was to low. we duplex the smoke stack returned the pattern and asked another ordered out from the yard.

J. R. McV

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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THE IRISH HOUSE

W. J. BAMFORD'S

GENERAL STORE

Muncey, Ontario. November 25th. 1920

N

AMERICAN EXPRESS & M.C.R. STATION AGENT

Rev.S.R.Mc Vitty,
Muncey Institute?
Muncey,Ontario.

Dear Sir.

We will be pleased to supply you

150 lights of glass 9½ "xI2 " @ 3½¢ each net.

delivered at your school.

Yours respectfully,

W. J. Bamford.
Per J.B.M.

JBM

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Department of Indian Affairs

Treaty No.

DEPT. OF INDIAN AFFAIRS

To ...ent Elgin Institute,

Muncey, Ont.

R

DATE		SERVICES.	
		Authorized by official letters No. 133001_30 dated November 17th / No. 1-33 dated January 1941 /	
Dec.	2	To glass as per invoice attached. Hobbs Manuf.Co. London.	32.43 ✓
March	1	To smoke stack as per invoice attached Mc Clary Manuf.Co.London.	17.37 ✓
March	7	To cement etc. as per invoice attached A.E.Lonsford Ltd. St.Thomas.	28.31 ✓
March	30	To paper and paper hanging as per invoice. J.E.Curran,St.Thomas,Ont.	30.22 ✓
Feb.	1	To blacksmith forge and blower as per bill. John Kapayo, Muncey.	203.00 ✓
Dec.	28	To lumber as per invoice attached. Longfield Brod. Mt.Brydges.	744.91
March	30	To 37 days labor as per statement. J.Parks,Muncey,Ontario.	228.00 ✓

Certified Correct,
Charges fair and just.
L Thurrington
Agent

Total $ 1284.56

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied or the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the account is a fair and just charge against the Government of Canada

L.T. Wrotham
Principal Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-1-01-85

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
APR 1921
RECEIVED

Muncey, Ont..... April 6th..... 1921

553577

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir;-

A large number of large tile in the main sewer at this school are broken, causing back water to rise in boys play room. This of course is intolerable.

It will need about $ 100. worth of tile to repair this drain. If this expenditure is authorized we will proceed at earliest possible moment to get the sewer repaired. Delay would be very dangerous.

I am, Dear Sir,

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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135001-50

April 8, 1921.

Reverend Sir,-

I have your letter of the 6th instant reporting that the main sewer pipe to the school is broken, and in reply to say that you may have this repaired at once. It is noted that the cost will not exceed $100.00.

Your obedient servant,

J. D. McLean

J.D. McLean.
Asst. Deputy & Secretary.

Rev. S.R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, April 22nd, 1921.

Memorandum:

Mr. [illegible]et.

Please advise me of the names of firms from whom prices may be obtained for a 30" x 50" iron frame, wood washer, with all fittings ready for connection to line shaft, left-hand drive, for the Mount Elgin Institute.

I might mention that you obtained from the Purchasing Commission recently the names of firms from whom prices might be obtained for an extractor for the Fort Frances School, and perhaps it would be possible to use these names without again submitting the request to the Purchasing Commission.

J. H. Ellis
Architect.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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I-3-001 - 2

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS

REV JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS

MR. H. H. FUDGER
HONORARY TREASURER

THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH,
CANADA

GENERAL BOARD OF MISSIONS

WESLEY BUILDING: 299 QUEEN ST. WEST
TORONTO, ONT.

CABLE ADDRESS "WESLEYANA, TORONTO"

REV. JAMES ALLEN, M.A.
GENERAL SECRETARY HOME MISSIONS

REV. G. E. MANNING
ASSISTANT SECRETARY HOME MISSIONS

REV. F. C. STEPHENSON, M.D
SECRETARY
YOUNG PEOPLE'S [illegible]

DEPT. OF INDIAN AFFAIRS
APR 29
RECEIVED

April 27th, 1921

554381

Dr. Duncan C. Scott,
Superintendent General of Indian Affairs,
Parliament Buildings,
O t t a w a.

Dear Mr. Scott:

I spent three days at the Mount Elgin Institute. The wooden washing machine in the Laundry is practically out of commission. It leaks all over the floor, and is not worth repairing. The instalment of a new steel washer is a necessity -- and that at the earliest possible date. I know you have this under consideration, but would like it hurried as much as possible.

Yours sincerely,

T. Ferrier

TF.MT

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, May [illegible], 1921.

Memorandum:

Mr. [illegible]t.

I have examined the tenders received for the washing machine for the Mount [illegible]in Institute, and would recommend that the price of $[illegible].00 submitted by the Canadian Laundry Machinery Co. Ltd., be accepted.

Recommended

[illegible]

Architect.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155,001-5.

Ottawa, 22nd April, 1921.

Dear Sir,-

Kindly furnish me with the names of firms from whom prices may be obtained for a 30" x 50" iron frame, wood washer, with all fittings ready for connection to line shaft, left-hand drive, for the Mount Elgin Institute, Muncey, Ont.

Yours truly,

F.H.Paget.
Accountant & Purchasing Agent.

The Secretary,
Purchasing Commission of Canada,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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From The Purchasing Commission of Canada

Ottawa April 22nd. 1921.

To Accountant & Purchasing Agent.
Dept. of Indian Affairs.
Ottawa.

Your File No. .

F.D. .

C.D. .

S.R. .

P.C.C. Minute No. .

P.C.C. File No. .

Privy Council No. .

SUBJECT: - Wood Washer with Fittings Complete for Mount Elgin Institute, Muncey, Ontario.

Attention of Mr. Paget.

Answering your memorandum of the 22nd. inst kindly call tenders from the following;

Canadian Laundry Machinery Co., Ltd.,
47 Sterling Road, Toronto, Ont.

Meyer Bros.
99 Queen Street, E., Toronto, Ont.

Toronto Laundyy Machinery Col, Ltd.,
1951 Dundas St., W., Toronto, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa, April 25, 1921.

Req. No.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b Muncey, Ont.

f.o.r. Ours prepaid. Prices must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, etc., or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon of May 5, 1921.

Purchasing Agent, Dept. of Indian Affairs

Purchasing Agent.

I give the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within ... days after receipt of your order.

Sign here } (c)

QUOTATIONS ONLY. THIS IS NOT AN ORDER

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
	30" x 50" iron frame, wood washer, with all fittings ready for connection to line shaft, left-hand drive, for the Mount Elgin Institute, Muncey, Ont.		

POOR COPY

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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SUMBLING MACHINERY COMPANY
LIMITED

MACHINERY EXPERTS, DESIGNERS AND MANUFACTURERS

THE SUMBLING
ELECTRIC WASHING MA
WITH PATENTED SINGLE
REVERSE MOVEMENT

ELECTRIC IRONING MACHINES

THE SUMBLING
WITH PATENTED ADJUSTABLE
GUARDS AND TOOL RESTS, ALSO
PATENTED WHEEL MOUNTING BEARI

DEALERS IN AND MANUFACTURERS
OF GENERAL AND SPECIAL MACHINES

PHONE: NORTH 2363

HEAD OFFICE AND WORKS: 7 TO 15 ST. MARY ST

TORONTO, April 28th 1921

F.G.Paget Esq,
Purchasing Agent,
Department of Indian Affairs,
Ottawa. Ont.

Dear Sir,

Wood washer. Mount Elgin Institute. Muncey. Ont.

With reference to the attached quotation form for one 30 by 50" wood washer required for Muncey.

We take pleasure in submitting the following prices F.O.B destination.

One.. 30 by 50" Wood washer with iron frame,same style as per photograph,with best georgia pine inside cylinder and outside casing. Inside cylinder with galv iron bands and brass fittings

with L.H. drive and	one	compartment.	580.00
L.H. do	and two	do	585.00
with R.H. do	and one	do	480.00
R.H. do	and two	do	485.00

The difference being due to the fact that we do not make a L.H. drive machine and your order would necessitate new patterns.

This machine will be operated by our patented single belt reverse movement which has no gears or pulleys revolving on shaft running in the opposite direction,reducing friction to a minimum and with all bearings of easy access for oiling.

Users of our machines are at all times assured of continuous service free from annoying breakdowns,and a neat and sanitary equipment.

The single belt reverse ensures uniformity of revolving and reversing motion which is a factor no other machine possesses.

Delivery can be made in one month from receipt of your order which we will be very pleased to accept.

Shall be pleased to hear from you at your early convenience.

Yours truly,
Sumbling Machinery Company Limited.
per

ALL AGREEMENTS AND UNDERTAKINGS SUBJECT TO FIRES, STRIKES OR OTHER CAUSES BEYOND OUR CONTROL

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa, April 25, 1921.

Req. No.

Please quote your lowest price, ON THIS SHEET for the following material f.o.b. Muncey, Ont.

freight charges prepaid. Prices must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon of May 5, 1921.

Purchasing Agent.

To Purchasing Agent, Dept. of Indian Affairs.

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) 6 weeks days after receipt of your order.

Date (b) 26th April 1921 Sign here (c) Sunbeam Mfg Co Ltd per [illegible]

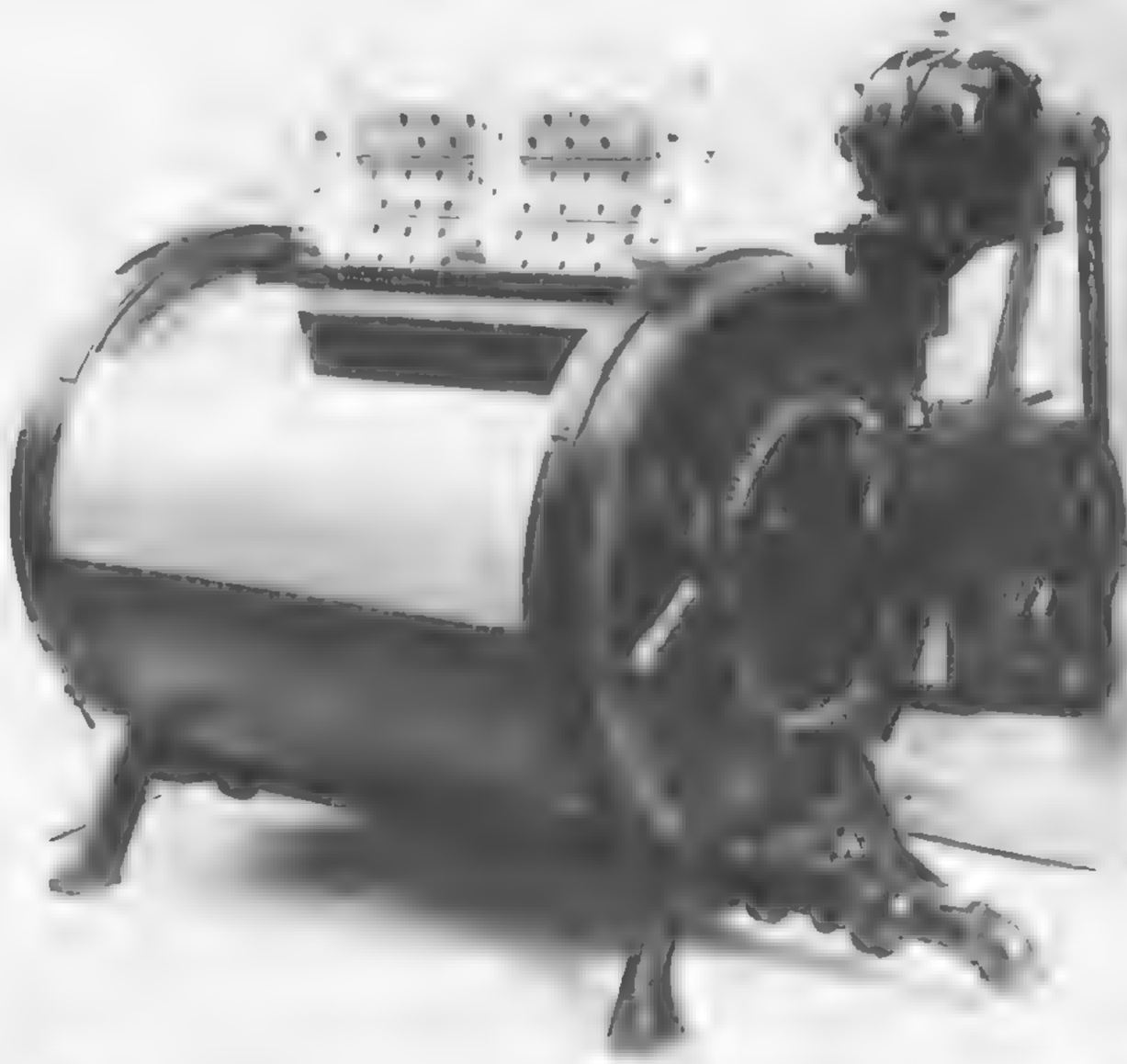
QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
1	1	30" x 50" iron frame, wood washer, with all fittings ready for connection to line shaft, left-hand drive, for the Mount Elgin Institute, Muncey, Ont.		
		do 1 Compartment	550 00	560 00
		2 do	575 00	585 00
		Freight Eh to Muncey	10 00	
		do R H Drive 1 Compartment	450 00	460 00
		2 do	475 00	485 00
		Freight to Muncey	10 00	

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Indian Affairs, RG 10, Volume 6206, File 401-5, part 11

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Quotations for **O. H. M. S.**

Receivable until noon

The Purchasing Agent

Department of Indian Affairs

OTTAWA, Ont.

Indian Affairs, RG 10, Volume 6200, File 40-5, Part 40

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Return in Ten days

Sumbling Machinery Company, Limited,

TORONTO, ONT.

TORONTO
APR 6
1921
ONT.

May
J

J. D. Caget Esq
Purchasing Agent
Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa, April [illegible]

Req. No. [illegible]

MAY 8 1921

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b. [illegible], Ont.

freight charges prepaid. Prices must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon of May 5, 1921.

Purchasing Agent

To Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) 30 days after receipt of your order.

Date (b) April 29,1921 Signature here (c) The Canadian Laundry Machinery Co.Ltd
President

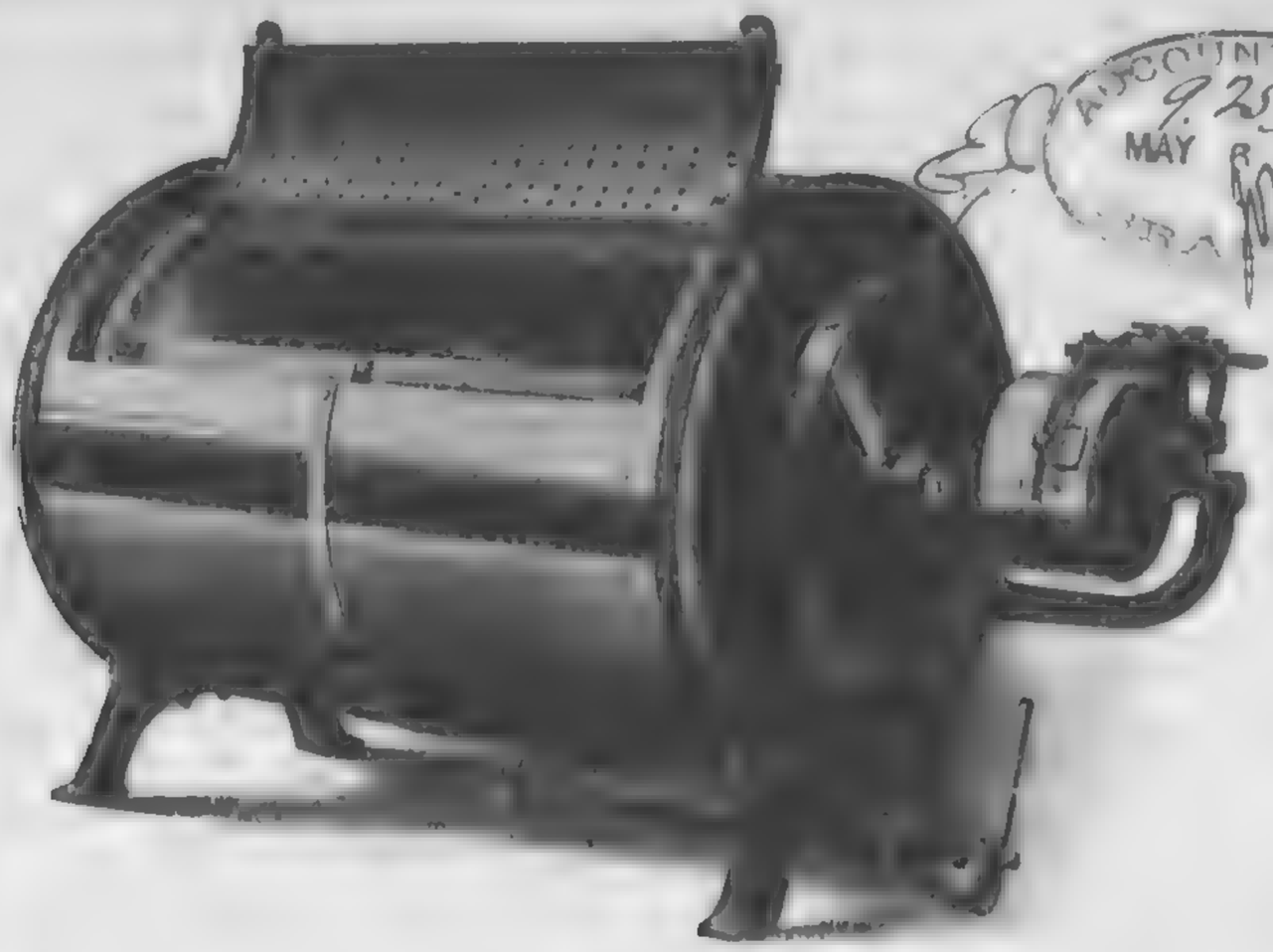
QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
1		30" x 48" iron frame, wood washer, with all fittings ready for connection to line shaft, left-hand drive, for the Mount Elgin Institute, Muncey, Ont.		$258.00
		less 2% for cash 10 days from date of invoice.		

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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ACCOUNTANT
9.25 A.M.
MAY 8 1921

Globe Wood Washer

36" and 40" Diameter

Size

The inner cylinder shall be inches in diameter by inches in length and shall have doors and partitions, hinges, catches and hoops, geared.

Cylinder

Shall have heads and staves of Fir, with ribs of Maple. Staves cut from 1½ inch stock shall be nailed to heads cut from 2-inch stock. Shall be three large lifting ribs, 2½ inches thick by 4 inches deep; also a 2⅜ x 2⅝ inch rib at front and back of door opening rabbetted to receive door. Door shall be 15½ inches wide. Door battons shall be of brass. Hinges shall be wide and heavy. and shall rest on bottom of door opening and on brass plates on front door rib. Catches shall have wide lips. Cylinders shall be banded with wide and heavy hoops, fastened to the staves by means of brass screws.

Tub

Shall be constructed of Fir with staves cut from 1½ inch stock tongued and grooved and gained to fit over heads cut from 2-inch stock, to which they shall be nailed. A galvanized iron sliding door shall operate in grooves provided on adjustable encircling bands or hoops. Brass apron shall be fitted at bottom of door opening to protect the staves.

Iron Frames

The entire weight of cylinder and tub shall rest on cast-iron frames of neat design, to which the driving mechanism shall be attached. Frames shall be solid one-piece castings and be bolted to tub heads.

Inlet and Outlet

Located in the center bottom of tub shall be a combination cast-iron flange tee through which the steam and water shall enter and waste water be discharged. Steam shall enter washer through an annular steam passage cored in the tee without coming in direct contact with the wood or linen Connected with the flange tee shall be an outlet pipe on the end of which a 3-inch quick opening valve of the hollow taper plug type shall be fitted

Trunnions and Bearings

Cast-iron trunnions shall be attached to cylinder heads by means of brass-covered bolts and inside of cylinder heads shall be fitted with two brass trunnion rings. The journals of trunnions shall operate in babbitted bearings on the cast-iron frames.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Globe Wood Washer—Continued

36" and 40" Diameter

Gearing

Shall be machine cut from solid blanks and provided with suitable cast-iron guard. The main gear shall be of the split hub type bolted and keyed to trunnion journal. A gear lock shall be provided for holding cylinder door in position while loading and unloading.

Automatic Reverse Mechanism

Shall consist of three 16-inch diameter pulleys in conjunction with two belts and a worm and cam movement, producing a fixed number of reverse revolutions of the cylinder. Entire shifting mechanism shall be mounted on heavy cast-iron swiveling arm adjustable to belt at various angles. Header shall embody strength, simplicity and reliability.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Quotations for Wood[illegible], [illegible] Institute.

Receivable until noon of [illegible] st, inst.

O. H. M. S.





The Purchasing Agent

Department of Indian Affairs

OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa, April 25, 1921.

Req. No.

ACCOUNTANT'S BRANCH MAY 6 1921

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b. Muncey, Ont. freight, charges prepaid. Prices must be shown NET, giving effect to all your trade discounts. No charge will be allowed for cases, packing, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon of May 5, 1921.

H. Graf

Purchasing Agent

To Purchasing Agent, Dept. of Indian Affairs

We enclose you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) Fifty days after receipt of your order

Date (b) April 26/21 Sign here (c) H. Durand

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
	1	30" x 50" iron frame, wood washer, with all fittings ready for connection to line shaft, left-hand drive, for the Mount Elgin Institute, Muncey, Ont.	457 50	457 50

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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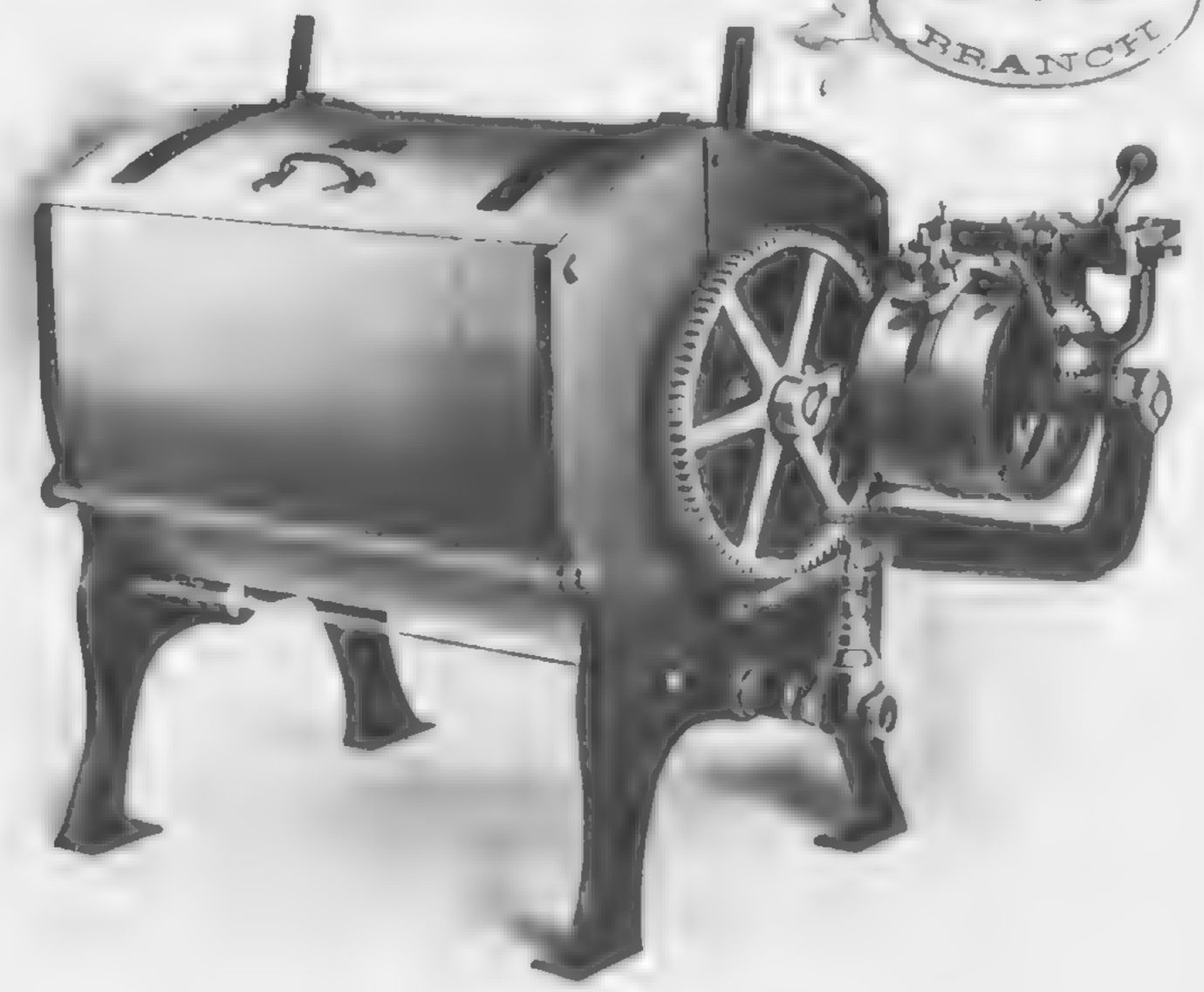
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THE TORONTO LINE

Toronto Solid Head Metal Case Washer

30 ✦ 24 Inches Diameter.

ACCOUNTANT
MAY 6 1921
BRANCH



Brass or Wooden Cylinder

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Quotations for Wood Washer
Mount Elgin Institute.

O. H. M. S.

Receivable until noon of May , 1921.

TORONTO
APR
8
1921
ONT.

The Purchasing Agent

Department of Indian Affairs

OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa, April 25, 1921.

Req. No.

ACCOUNTANT
MAY 6 1921

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b Muncey, Ont. freight charges prepaid. Prices must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon of May 5, 1921.

C. [illegible]
Purchasing Agent.

To Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) days after receipt of your order.

Date (b) Sign here } (c)

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
	1	30" x 50" iron frame, wood washer, with all fittings ready for connection to line shaft, left-hand drive, for the Mount Elgin Institute, Muncey, Ont.	$157.50	$157.50

The Washer quoted on above is our No.143 30" x 50" Toronto Solid Head, galvanized iron outer case, iron frame, wood cylinder belt driven with the drive on the left hand side.

Toronto Laundry Machine Co. Ltd
N. E. Lingle
Asst Mgr.

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 4)

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Quotations for [illegible]

Receivable until noon [illegible]

O. H. M. S.



The Purchasing Agent

Department of Indian Affairs

OTTAWA, Ont.

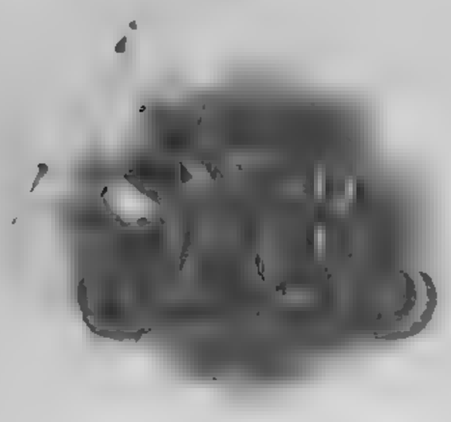
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CABLE ADDRESS
"MEYER"

TELEPHONE
MAIN 5211



MEYER BROTHERS

MANUFACTURERS OF
LAUNDRY MACHINERY AND SUPPLIES,
DYERS AND CLEANERS SPECIALTIES.

TORONTO April 30, 1921.

ACCOUNTANT
9.25 A.M.
MAY 6 1921

The Department of Indian Affairs,
The Purchasing Agent,
Ottawa, Ontario.

Dear Sirs:

We have yours of April 25th re quotation on one 32 x 50 Wood Washer with all fittings, ready for connection to line shaft, left-hand drive for The Mount Elgin Institute. We quote you on the above a price of $385.00 less 10%, freight prepaid, net 30 days. Illustrations are enclosed herewith.

Yours very truly,

MEYER BROS.

EM/E

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa, April 28 1921

Req. No.

RECEIVED
MAY 6 1921

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b Muncey, Ont.

freight charges prepaid. Prices must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not

Quotations will be received until noon of May 5, 1921.

W. J. Wright

Purchasing Agent.

To Purchasing Agent, Dept. of Indian Affairs.

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within a) days after receipt of your order

Date b) 30th April/21 Sign here } c) Meyer Bros

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
	1	30" x 50" iron frame, wood washer, with all fittings ready for connection to line shaft, left-hand drive, for the Mount Elgin Institute, Muncey, Ont.	385 00	less 10%
		freight prepaid, net 30 days.		

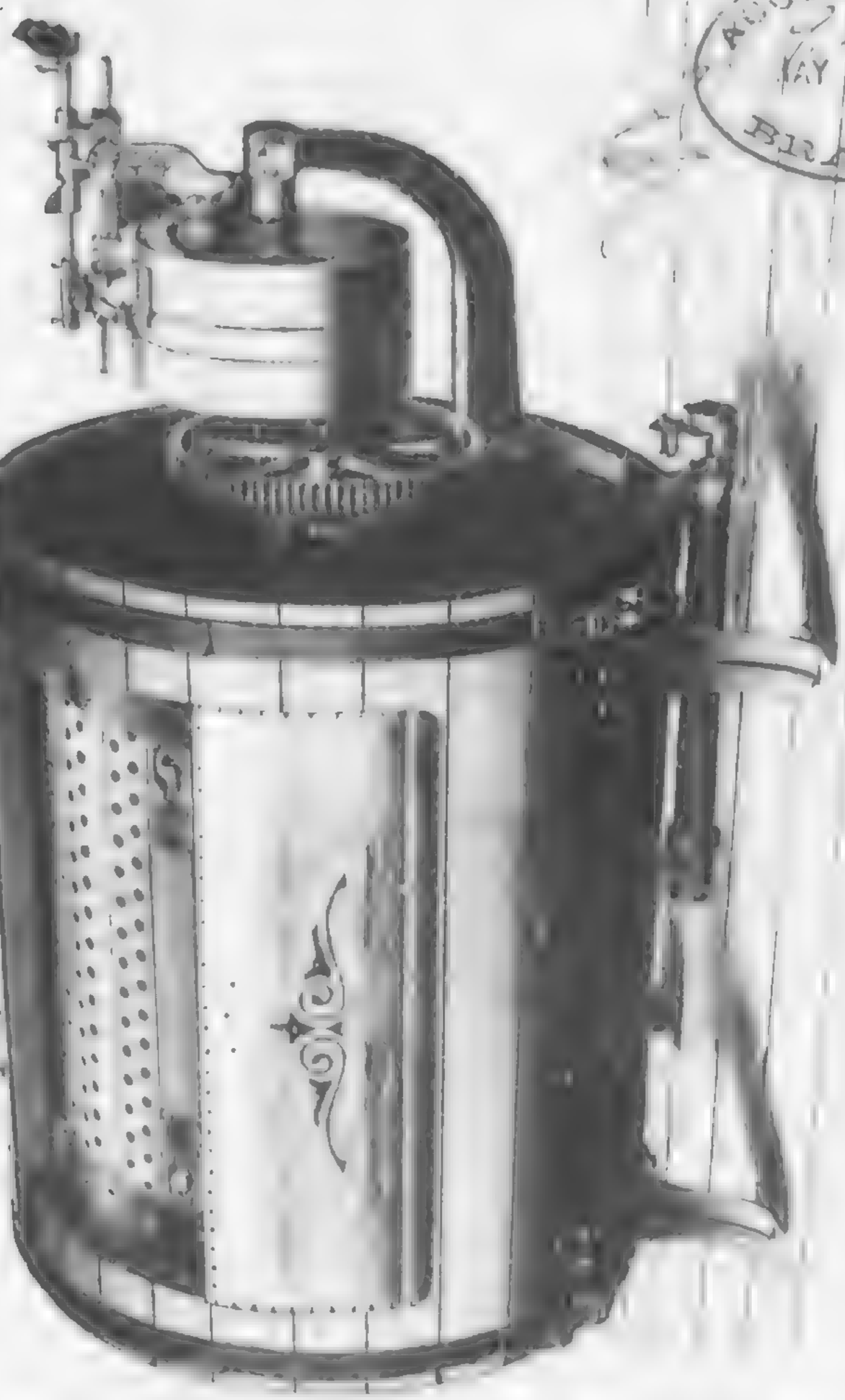
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Queen Wood Cylinder Washers

ACCOUNTANT'S
MAY 6 1921
BRANCH



Made of Georgia Fir with Brass Hinges, Locks, Bolts, Etc. on Inner Cylinder

Size 32 x 30"	Price, $345.00
32 x 40"	365.00
32 x 50"	385.00

Speed 160 R.P.M. Pulley 16 in. Diameter

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Queen Wood Cylinder Washers



Made of Georgia Pine with Brass Hinges, Locks, Bolts, Etc. on Inner Cylinder

Size 32 x 30"	Price, $345.00
32 x 40"	365.00
32 x 50"	385.00

Speed 160 R P M — Pulley 16 in. Diameter

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Quotations for [illegible] **O. H. M. S.**

Receivable until noon of [illegible]

RECD
APR 30
4
1921

The Purchasing Agent

Department of Indian Affairs

OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS

SCHEDULE OF TENDERS

MAY 6 1921

For Wood washer with fitting f.o.b. Muncey, Ont. Size 30"x60"

Last Day for Receiving Tenders 5th May, 1921. Tenders Opened 6th May, 1921. 9.00 A.M.

Canadian Laundry Machinery Co.
Toronto. $756.00 less 10 days size 30" x 42".

Meyer Bros, Toronto $775.00 less 10, net 30 days.

Toronto Laundry Machinery Co.Ltd.
Toronto, Ont. 457.00 - 1 set complete as per specification, delivered from factory to cars, Toronto, free from all charges.

Meyer Bros Co., Toronto. $57.00

Dowling Delivery Co., Toronto $ 0.00 - 1 set complete
0.00 2 "

Delivery 1 month after receipt of order.

AUTHORIZED
15-1456
MAY 7 1921

TENDERS OPENED AND SCHEDULED IN PRESENCE OF
FOR DEPT. OF INDIAN AFFAIRS
FOR PURCHASING

Purchasing Commission:-

Recommend acceptance of the tender of the Canadian Laundry Machinery Co., Ltd., as recommended because it is the lowest tender for 30" x 60" will meet the requirements of the Department.

Accountant & Purchasing Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155.C01-50.

Ottawa, 9th May, 1921.

Dear Sirs,-

I beg to inform you that your tender for a wood washer for the Mount Elgin Institute, Muncey, Ont., not being the lowest has not been accepted.

Yours truly,

F.H.Paget.
Accountant & Purchasing Agent.

The Sumbling Machinery Co.,

Toronto, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

155,001-50.

Ottawa, 9th May, 1921.

Dear Sirs,-

I beg to inform you that your tender for a wood washer for the Mount Elgin Institute, Muncey, Ont., not being the lowest has not been accepted.

Yours truly,

F.H.Paget.

Accountant & Purchasing Agent.

The Beaver Soap Co.,

Toronto, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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153,001-5C.

Ottawa, 9th May, 1921.

Dear Sirs,-

I beg to inform you that your tender for a wood washer for the Mount Elgin Institute, Muncey, Ont., not being the lowest has not been accepted.

Yours truly.

F.H.Paget.

Accountant & Purchasing Agent.

The Toronto, Laundry Machinery Co.,Ltd.,

Toronto, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155,001-5C.

Ottawa, 9th May, 1921.

Dear Sir,-

I beg to inform you that your tender for a wood washer for the Mount Elgin Institute, Munsey, Ont., not being the lowest has not been accepted.

Yours truly,

F.H.Paget.

Accountant & Purchasing Agent.

Messrs. Meyer Bros.,

Toronto, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155,001-5C.

Ottawa, 9th May, 1921.

Dear Sirs,-

I beg to advise you of the acceptance of your tender for supplying one 30" x 36" iron frame wood washer, with all fittings ready for connection to line shaft, left hand drive, for the Mount Elgin Institute, at a cost of $[illegible].00, less 2% for cash, 10 days from date of invoice, f.o.b. Muncey, Ont. Will you kindly ship the same with the least possible delay to the Principal of the above Institute, and send your account to him in triplicate.

Yours truly,

F.H. Paget.
Accountant & Purchasing Agent.

The Canadian Laundry Machinery Co.,Ltd.,

Toronto, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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153001-50

May 13, 1921.

Reverend Sir,-

I beg to advise you that a 30"x48" iron frame wood washer, with all fittings ready for connection to line shaft, left-hand drive, has been ordered for the Mount Elgin Institute from the Canadian Laundry Machinery Co.Ltd., of Toronto, at a cost of $256.00, f.o.b. Muncey. This firm has promised to make an early shipment of this machine. When it has been received, kindly certify to the accounts and forward them to the Department.

You should make arrangements with a local plumber for the installing of the machine upon its arrival.

Your obedient servant,

J.D. McLean.
Asst. Deputy & Secretary.

Rev. S.R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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www.collectionscanada.gc.ca

158001-6C

May 12, 1921.

Reverend Sir,-

In reply to your letter of April 27th, I beg to advise you that a washing machine has been ordered for the Mount Elgin Institute from the Canadian Laundry Machinery Company Ltd., of Toronto.

Your obedient servant,

J.D.McLean.
Asst. Deputy & Secretary.

Rev. T. Ferrier,
Principal,
Indian Industrial School,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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F. A. GAUL PRESIDENT

155001 - 5

J. MORROW TREASURER

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

MANUFACTURING UNDER CANADIAN PATENTS WITH CANADIAN LABOR AND MATERIAL THE PRODUCTS OF THE AMERICAN LAUNDRY MACHINERY CO. U.S.A.

SUPREMACY

OFFICE AND FACTORY
47-79 STERLING ROAD

TORONTO, CANADA. May 10th/21.

3547 6

F.H.Pagent,
Acct. & Purch.Agent,
Dept. of Indian Affairs,
OTTAWA, Ont.

Dear Sir-

Acknowledge receipt of your favor of the 9th and have accordingly entered your valued order for one 30" x 48" Galvanized Trimmed, End Feader, Single Geared, Globe Wood Washer, with Left hand Drive, for sum of $256.00 F.O.B. Muncey, Ont.

Thanking you for this business, which we assure you will have our prompt and careful attention, shipment being made at the earliest possible moment to the Principal of Mount Elgin Institute, Muncey, Ont., we are,

Very truly yours,

The Canadian Laundry Machinery Co. Ltd.

FAG/B

F A Gaul

President.

QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE ALL AGREEMENTS MADE CONTINGENT UPON STRIKES, ACCIDENTS, AND OTHER CAUSES BEYOND OUR CONTROL

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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I-3-a 01 - 05

W G FRASER, PRESIDENT
H L. HOWARD, VICE-PRES
C D. EDGAR, SECRETARY

THE BEAVER SOAP CO. LIMITED

'EVERYTHING FOR THE STEAM LAUNDRY'

TORONTO
CANADA

HEAD OFFICE WINNIPEG
WAREHOUSES PORT ARTHUR
CALGARY
EDMONTON
VANCOUVER

PRICE AND WAREHOUSE
108 VINE AVE., TORONTO

May 11th, 1921.

DEPT. OF INDIAN AFFAIRS

35,934

Messrs.,
Department of Indian Affairs,
Ottawa, Ont.

Attention Mr. F.A.Paget, Purch. Agent.

Gentlemen:

We regret that we were not successful in our tender for the Washer at Mount Elgin. We feel that in quoting on our solid head Washer with galvanized iron outer case and wood cylinder we perhaps quoted on a better quality of machine than the tender called for, but our experience has proven that this machine is far better than any other for Institutional purposes and we desired you to have a machine perfectly suited for the work.

We trust that we may have an opportunity of tendering on your further requirements, and hope to be more successful.

Thanking you, we remain

Yours very truly,

THE BEAVER SOAP CO. Limited

H.L. Howard.
Vice President.

WLM:V.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Sel Vol. No. 6c
Treaty No.

Department of Indian Affairs

To Mount Elgin Institute,

Munsey, Ontario.

DATE	SERVICE.	AMOUNT.
	Authorized by official letter No. 155001-3C dated April 8th.	
April 15th.	250 sewer tile at 10¢ each.	23. 00
May 8th.	21 days labor laying sewer @ $ 3.50 per day.	73. 50
	TOTAL,	$ 98. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

J. P. Sinclair
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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April 13 1921

Received from A.K. McCatty
the sum of Twenty Seven
for 250. Beaver Tails 10¢ each

76.

Donald C. Frost
Indian Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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W (SB) 155001 - 5 May 6th 1921

Returned from S. C. McKay
the name of Seven(illegible) three upper Cut-
for 21 days lower Reserve till between
April 11th and May 5th 1921

Norman Seneca

DEPT. OF INDIAN AFFAIRS
MAY 12 1921

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15001-5C.

Ottawa, 9th June, 1921.

Sir,-

Referring to letter to you of the 12th ultimo, regarding the washing-machine which was purchased for use at the Mount Elgin Institute, I transmit, herewith, an invoice in connection therewith. If the machine reached you in good order, you should submit a voucher to the Department duly certified, making application for payment for the same in favour of the Canadian Laundry Machinery Co., Toronto.

Your obedient servant,

J.D.McLean,

Asst. Deputy and Secretary.

Rev. G.R.McVitty,
Principal,
Mount ElginInstitute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT
OTTAWA

DATE February 27rd 1921.

SOLD TO Dept. of Indian Affairs, Ottawa, Ont.
consigned to - Rev. S.R. McVitey.
ADDRESS Munoey, Ontario.

SHIPPED VIA C. T. R.

YOUR ORD. NO. OUR ORD. NO.

QUANTITY	PARTICULARS	PRICE	AMOUNT
250 Ft.	Pine, 1" x 5"	.10	25.00
	Men's Time Packing 20 Hours	.60	12.00
			$37.00

MAKE ALL REMITTANCES DIRECT TO OTTAWA.

S.C.R. Form 300—6-16—10m

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT
OTTAWA

Inv. 66"1

DATE February 23rd 1921.

SOLD TO Dept. of Indian Affairs, Ottawa, Ont.

ADDRESS consigned to - Rev. S.R. McVitey.
Muncey, Ontario.

SHIPPED VIA G. T. R. .556378

YOUR ORD. NO. OUR ORD. NO.

JUN 11 1921

QUANTITY	PARTICULARS	PRICE	AMOUNT
250 Ft.	Pine, 1" x 5"	.10	25.00
	Men's Time Packing 20 Hours	.60	12.00
			$37.00

Packing charges on shipment end of equipment d/ 23.2.21

4/10 Sent 18/6/21

APPROVED.

Accounts.

MAKE ALL REMITTANCES DIRECT TO OTTAWA.

S O R Form 308 5 20 12M

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-1458

MINUTE NO.....

Vote No.

Treaty No. 161

Department of Indian Affairs

To Canadian Laundry Machinery Co.

Toronto, Ontario.

DATE	SERVICE.	AMOUNT.
	Authorized by official letter No.155001-3C dated May 12th.1921	
	Goods as per invoice attached.	236.00
	machine has just been installed and is operating satisfactorily H G Hill	
	Sept 3/21	
	TOTAL.	$ 236.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

L. L. Mu...

Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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O D T F

THE CANADIAN LAUNDRY MACHINERY CO., LIMITED

47-79 STERLING ROAD

TORONTO, CANADA

OUR ORDER NO. 2153 5/10/21

YOUR ORDER NO. F.B. Paget 5/9/21

SHIPPED VIA Frt. Prepaid. O.T.R. & M.C. 5/31/21

TERMS NET 30 DAYS, LESS 2% 10 DAYS

May 31st/21

SOLD TO Department of Indian Affairs,
Ottawa,
Ont.

INTEREST AT RATE OF 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1	30" x 48" Galvd. Tr., End Reader, S.G., Globe Wood Washer, with Left Hand Drive. #1213½ M 7087 F.O.B. Muncey, Ont.	256	00	256	00

Ship to- The Principal,
Mount Elgin Institute,
Muncey, Ont.

435

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 4)

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Vote No.

Treaty No.

Department of Indian Affairs

To Mount Elgin Institute,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
	Authorized by official letter No.15,001-5C dated may 12th.1921	
	Installation of washing machine as per account.	7.00
	TOTAL,	$ 7.00

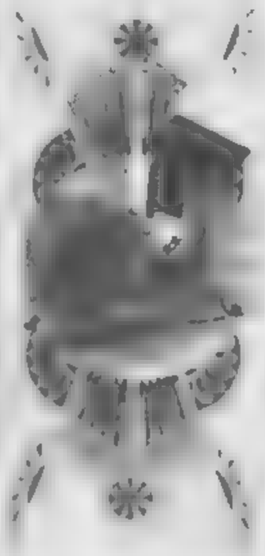
I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

L. R. Motte
Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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June 16th 1921

Received from R. P. Moutter

the sum of Seven ——— Dollars

for installing washing machine. Indian Institute. (Seven hours and helper)

No.

for the

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 4)

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153601 - 5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
AUG 12 1921
558975

Muncey, Ont. ..... August 11th. 1921

The Secretary,

Dept.of Indian Affairs,

Ottawa,Ontario.

Dear Sir:-

Before return of pupils September Ist. it will be necessary to make certain repairs to floors screen doors,windows and some eavetroughing, a probable cost of say $ 100. Kindly authorize this expenditure, vouchers will be furnished for same.

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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18-5-001 - 5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

558977 AUG 1 3 1921

Muncey, Ont.... August 11th. 1921

The Secretary,

Dept.of Indian Affairs,

Ottawa,Ontario.

Dear Sir:-

I much regret to report that our Delco plant has given out. I fear the generator will have to be sent to the factory for rewinding. This is expert opinion. Cannot give an estimate of cost, but it will be at least $ 200.

As light is an absolute necessity, would be glad to receive instructions at earliest possible date. School will reopen in a couple of weeks.

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-50

August 13, 1921.

Rev. Sir,-

Replying to your letter of August 11th, I beg to advise you that the Department approves of the necessary repairs being made to the generator used in connection with your electric lighting plant. It is noted that the estimated cost is $.00.00. You may also carry out the minor repairs to floors, screen doors, windows and eavestroughing, at an estimated cost of $100.00. If any materials are required, it will be necessary to obtain competitive prices in the usual manner.

Your obedient servant,

J.D. McLean.
Asst. Deputy & Secretary.

Rev. C.R. McVitty,
Principal,
Mount Elgin Indian Institute,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Quantity	Article	Price
8	Bits, Cabinet makers 1"	3.36
14	" " " 9/16"	7.00
3	" " " 7/8	2.07
8	" " " 3/8	2.52
6	" " " 5/16	8.52
23 qts.	Solution Leather Dupont,	16.39
6	Heel Shaves	7.20
4	Knives Lip No.2	1.26
1	" "	21
1	Size Stick	1.75
2	Hooks Last Ironhandle.	60
4	Hammers Crispin	6.80
5	" Levelling	3.60
344	Brushes, Nail, No.9	44.72
1000	Fasteners, Button	18
55	Irons Edge, No.4.	33.00
54	" " No.8	32.40
56	" " No.12	33.60
1	" " No.14	60
56	" " No. 16	33.60
20 lbs.	Nails, Pegging 4½-8	4.50
4 "	" Shoe 14 x6/8	40
17 balls	Wax Heel, Ball White.	21
143 spools	Thread No.40 Black	83.80
52 "	Silkine No.35 "	31.20
116 "	Silk No.18 "	56.04
20 "	" No.12 Natural	9.40
38 "	" No.20	20.14
33 "	Thread No.30 Beacon 1 part spool	182.00
15 "	" No. 9 Lockstitch	52.50
80 "	" No.20 Hemp,Yellow	11.20
8	Punches Arch No.5.	10.00
3	Clamps Duplex Jaw	3.00
12	Bits Cabinet Makers 11/16	6.96
6	" " " 1"	2.52
9	" " " 13/16	6.21
12	" " " 7/16	5.04
6	" " " 5/8	3.00
8	" " " 3/4	4.64
121	Leather Russet 8.oz	139.15
56	Irons Edge No.18	33.60
11	Slickers No.1	6.05
7	Pincers Shank lasting.	6.65
3	Deacon Trimmers C733	6.90
20	Wheels Pudge	17.00
1	Divider Stitch	25
3000	Eyelets Klondyke, Blk. 5/16	3.54
4000	" Perfection N.P. 3x 1/8	1.92
6000	" Alum 1/4	3.96
4000	" Common Blk.	5.52
2	Irons Edge Setting	2.00
3	Stakes Rivitting Iron	8.25
1	Jack, Solidity with wood last attachment	35.50
41	Pincers, Heel 8" D45	26.31
104	Heel Plates assorted	2.88
20	Shaves Edge Johnson	21.00
2	" Heel No.4	2.10
6	" " No 5	6.30
2	" " No.6	2.10
35	" " No.7	36.75
1	Scale Postal. No. 8666	15.40
	Total	$ 1091.97

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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153007-5

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT
OTTAWA

M.G.

DATE April 20 1921

Dept. of Indian Affairs.

ADDRESS Ottawa, Ont.

SHIPPED VIA Muncey, Ont.

YOUR ORD. NO. (As per P.C. [redacted] ORD. NO. 3017)

QUANTITY	PARTICULARS	PRICE	AMOUNT	
	Equipment sold, as per attached Form 65.			WRITING IN THIS SPACE
	Total		$1091 97	

MAKE ALL REMITTANCES DIRECT TO OTTAWA.

S.C.R. Forms 200—6-25—10m.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R McVITTY, Principal

Muncey, Ont. 192

All these repairs will be made as economically as possible,but we will need an extra $200. to make them. Kindly authorise this additional amount,as prevention will be much better than cure.

I am,Dear Sir,

Yours respectfully,

S. R. McVitty,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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I5500I-5C

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

339:30

Muncey, Ont..... August 26th. 192

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Dear Sir:-

In accord with official letter No.I5500I-5C dated August I3th,we have proceeded to make certain repairs to the buildings at this school. I regret to report that we found much more needed than we had anticipated. Outside stairs leading to the Senior school room,also the one leading to the Officers dining room are quite unsafe and will have to be replaced by new ones. Several window and door arches have loose bricks,and the foundation of the upstairs pantry is bulging out and must be replaced. Some plumbing is needed and quite a bit of eavestroughing.

We found wire on door and window screens old and broken. Practically the whole building has had to be done over. We deemed this absolutely necessary owing to a serious epidemic of typhoid in vicinity. We want to make every portion of the building nearly fly proof as possible. There are I00 typhoid patients in the Hospital for the Insane at London at the present time,and many deaths. So we are having all water tested before the return of pupils September Ist.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5.

Ottawa, August 30th, 1921.

Sir,-

Replying to your letter of the 26th instant with reference to repairs required to the Mount Elgin Institute, I beg to advise you that the Department approves of the repairs as outlined in your letter, being carried out in addition to those mentioned in your letter of August the 11th, and authorized by departmental letter dated the 13th inst. The cost of these additional repairs not to exceed $200.00.

Your obedient servant,

(A. F. MacKenzie)
For Asst. Deputy and Secretary.

S. R. McVitty, Esq.,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-7-27-5

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
MR. W. G. WATSON
HONORARY TREASURER

THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH,
CANADA
GENERAL BOARD OF MISSIONS
WESLEY BUILDINGS: 299 QUEEN ST. WEST
TORONTO, ONT
Cable Address "WESLEYANA, TORONTO"

REV. C. E. MANNING, D.D
GENERAL SECRETARY HOME MISSIONS
REV. A. LLOYD SMITH, M.A., S.D
ASSISTANT SECRETARY HOME MISSIONS
REV. F. C. STEPHENSON, M.D
SECRETARY

October 24th, 1921.

The Secretary,
The Department of Indian Affairs,
O t t a w a.

301141

Dear Sir:

I visited the Muncey Institute, Ontario, a couple of weeks ago, and Mr. McVitty, the Principal, requests that the Department make a grant of $200.00 for cement to build a cement yard as a play-ground, so that the main building may have a dry, clean, sanitary yard. I heartily endorse this proposition, and would be glad if the Department would furnish this amount just for the cement. The Principal will furnish all the labor and sand that is required for the work.

Yours sincerely,

TF.MT

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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19,001-5

OTTAWA, October 29th, 1921.

Reverend Sir, -

I have to acknowledge the receipt of your letter of the 24th instant, requesting on behalf of the Principal of the Mansey Institute that a grant of $200 be allowed for the purchase of cement to build a cement yard, as a playground.

In reply I beg to say that the Department is informing Rev. Mr. McVitty that he may expend a sum not to exceed this amount in the purchase of cement for the purpose.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

Rev. T. Ferrier,
Supt. of Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5.

OTTAWA, October 29th, 1921.

Reverend Sir, -

A request has been received from the Rev. T. Ferrier, Superintendent of Methodist Indian Schools, that the sum of $200 be granted for the purchase of cement to build a cement yard as a playground at the Mount Elgin Institute.

The Department will approve of this request and you may expend a sum not to exceed the above amount in the purchase of the cement. Before making the purchase, you should obtain competitive prices and purchase from the firm quoting the lowest price. Properly receipted vouchers, in duplicate, should be forwarded, with a memorandum attached showing the names of the firms asked to quote a price and the prices quoted by them.

Mr. Ferrier states that you will furnish all the labour and sand that is required for the work.

Your obedient servant,

J. D. McLean.
Asst. Deputy & Secretary.

Rev. S. R. McVitty,
PrincipalMount Elgin Institute,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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The Mail is Quick, the Telegraph is Quicker, but the
LONG DISTANCE TELEPHONE
is Instantaneous, and You Don't Have to Wait for an Answer.

M C M[illegible]AN
MANA[illegible]R

Kerwood, Ont., Oct. 1 st. 1911 , 19

Mt. Elgin Indian School
Muncey Ont.

DR.

M C Morgan Kerrwood
Repairs for Lighting Plant

1 only.	Distr. Breaker assembly	$ 2.25	
1 only	Ignition Coil	$ 8.62	
1 only	Starting Switch Trip Coil	$ 4.13	
1 only	Connecting Rod assembly	$15.07	
1 only	Fuel Pump plunger	$ 2.25	
1 "	Murcury colled Exhaust valve	$ 8.48	
1 "	Intake Valve	$ 2.16	
2 "	Crank Case Gaskets	.16	
		$53.75	
M.C.Morgan time repairing (2 trips)		$10.00	
R.A.Campbell Per account		$ 6.25	
			$70.00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Vote No.

Treaty No.

Department of Indian Affairs

To M.C.Morgan, Delco Supplies,

Kerwood,

Ontario.

DATE		SERVICE.	AMOUNT.
		Authorized by official letter No.I5500I - 5C. dated August I3th.I92I	
Oct.	I	To repairs for Delco Plant as per statement attached.	70.00
		TOTAL,	$ 70.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.R. McNally Agent.
Penetanguishene

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Vote No. ——

Treaty No. .....

Sch
Vote

Department of Indian Affairs

To Mount Elgin Institute,

Muncey, Ontario.

DATE		SERVICE.	AMOUNT.
		Authorised by official letter No.I5500I-5C dated August I3th.I92I	
Oct.	28	L.A.Leckie,Delco Repairs as per statement attached.	I25.00
		[illegible]	
		[illegible]	
		[illegible]

STATEMENT

TERMS—CASH

Komoka, Ont. Sept 28 1911

M [redacted] Mercy Dustitute

Tarador Y.

IN ACCOUNT WITH

L. A. LECKIE

Coles - Liquor

~~Grain, Feed, Coal, Cement, Shingles, Posts, &c.~~

RECEIVED PAYMENT
WITH THANKS

L. A. LECKIE

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. Nov. 25th. 192

The Secretary,

Dept.of Indian Affairs,

Ottawa.Ontario.

Dear Sir:- Re.Morgan and Leckie Accounts

Mr.Morgan is the Delco Agent for our District.He supplied the parts and did the work as per statement,yet there was still a defect in the plant.We took the matter up with the head office of the Delco people and they sent Mr.Leckie,an expert trained in their plant. He made the repairs as per his account and the plant has been running satisfactorily since then.

Yours respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Ind Institute Muncey

Dr

W. J. BAMFORD'S

GENERAL STORE



THE IRISH HOUSE

Muncey, Ontario, Dec 31 1921

AMERICAN EXPRESS & M.C.R. STATION AGENT

13 Gal Interior paint @	4.50	62 40
30 - Shellac	5.00	15 00
1 - Spar Varnish		7 00
1 - Kake Varnish		4 40
50 Dom. Lamps #8		24 00
1 doz Pad Locks		18 00
5 Rolls Barbed Wire @	8.50	42 50
16 Glass lights assrt Regno	80	12 80
1 100 lb Keg nails		8 00
		194 10
Less 5% Discount		9 70
		184 40

Paid
W J Bamford
Dec 31

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT., ... 191....

M .....

In account with **Longfield Bros.,**

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

Paid in full Dec. 18/21

Longfield Bros

per. H. H. Longfield

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT, Aug. 10th 1921 *191*

M [redacted] Institute. Kenora, Ont.

In account with **Longfield Bros.,**

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

Aug. 10.	[illegible]	5.	25. 00
	[illegible]	1.	0. 75
	[illegible]	7.	24. 50
			50.

Received Cheque in full
H. W. Longfield.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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No. of Account 1Acie 2076

INDIAN TRUST FUND

The Department of Indian Affairs.

To Mt.Elgin Institute,
Munsey,Ontario.

DATE			AMOUNT
		Authorized by Dept. letter No I5500I-50 dated Aug.I3th./2I I5500I-5 Aug.30th./2I	
Dec.	2I	W.J.Bamford, goods as per invoice attached.	I84.40 ✓
Dec.20	20	Longfield Bros. lumber as per invoice attached.	75.50 ✓
Oct.	8	Longfield Bros. lumber as per invoice attached.	44.37 ✓
			$ 304.27 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. R. McKotty
Supt.
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. ..... Dec. 21st. 192

The Secretary,

Dept.of Indian Affairs,

Ottawa,Ontario.

Dear Sir:-

I am enclosing herewith receipted accounts for $304.27. Messrs Longfield Bros. Mt.Byydges and Green Lumber Co.St.Thomas quoted us exactly same prices on lumber shingles and fence posts,each at the yard. Our teams were over at Mount Brydges,and by bringing lumber from there we saved freight from St.Thomas.

Messrs Ingram and Davey,St.Thomas,Clarence Steer and Co. Mount Brydges and Bamfords Muncey,quoted us about same prices on hardware etc. Bamfords offered us 5% discount and as they were right here we purchased from them.

Hoping this may be satisfactory.

I am,Dear Sir,

Yours respectfully,

J.R. McVitty,

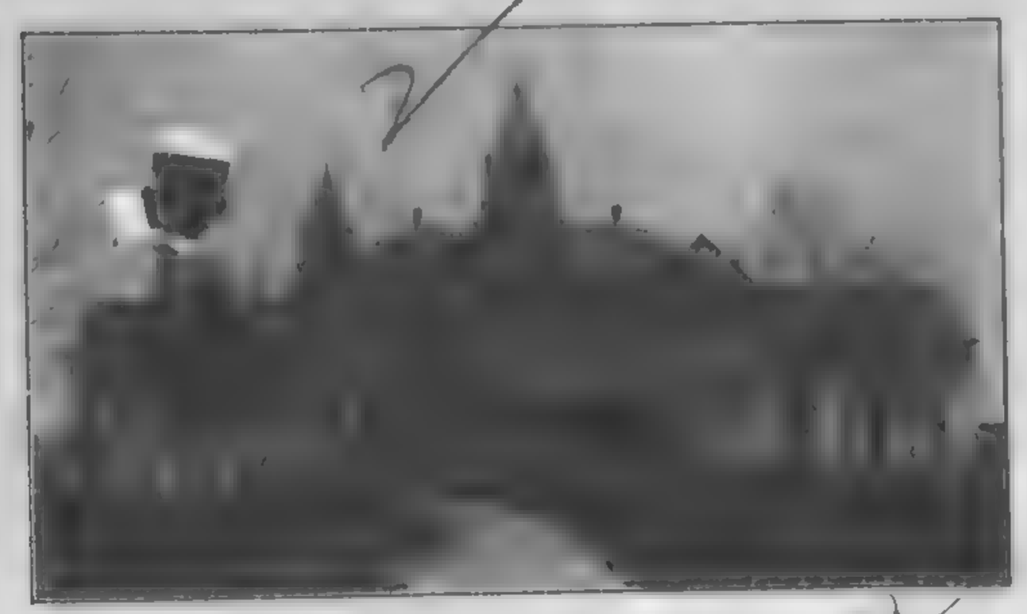
P.S. Sorry this account is slightly over appropriation. Most of our accounts are a little less.

J.R.M

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

563982

Muncey, Ont. ..... Dec. 21st. 192

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir:-

I am enclosing herewith receipted accounts for $304.27. Messrs Longfield Bros. Mt. Bryydges and Green Lumber Co. St. Thomas quoted us exactly same prices on lumber shingles and fence posts, each at the yard. Our teams were over at Mount Brydges, and by bringing lumber from there we saved freight from St. Thomas.

Messrs Ingram and Davey, St. Thomas, Clarence Steer and Co. Mount Brydges and Bamfords Muncey, quoted us about same prices on hardware etc. Bamfords offered us 5% discount and as they were right here we purchased from them.

Hoping this may be satisfactory.

I am, Dear Sir,

Yours respectfully,

S. R. McVitty

P.S. Sorry this account is slightly over appropriation. Most of our accounts are a little less.

S. R. Mc

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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I5500I-5



Mount Elgin Indian Residential School

S. R. McVITTY, Principal

DEPT. OF INDIAN AF
JAN 6 1922
564263

Muncey, Ont. Jan. 3rd. 1922

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir:-

On October 29th. (I5500I-5) you made a grant of $200.00 for cement to improve play ground. We did not get the work done before winter set in, and can not do it now, so hereby request that we be permitted to use the money to purchase material for new floor for our laundry. The present floor is very old and sagged in the centre, result- laundress and girls are standing in water most of the time.

Our plan is to put down a first class floor, slightly elevated in the centre, with a suitable gutter around the outside. This would insure dry standing place for those working. The cost will be about $200.00 for material, and not above $250.00 We will do all the work free ourselves.

Hoping the Department will approve of this change.

I am, Dear Sir,

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5.

Ottawa, January 9, 1922.

Reverend Sir:

I have to acknowledge receipt of your letter of the 3rd instant, requesting permission to use the grant authorized for the purchasing of cement to improve the playground to purchase, instead, material for a new floor for the laundry of the Mt. Elgin Institute.

In reply I beg to say that the Department has no objection to the grant previously allowed being used for the purpose of putting down a new floor, and the expenditure for this purpose should not exceed your estimate of approximately $200.00 to $250.00. It is noted that all the work in connection with the putting down of this floor will be done by the school.

It will be necessary, in the purchase of the material, to obtain competitive prices, and the purchase should be made from the firm quoting the lowest price. You should obtain and forward properly certified accounts covering the expenditure incurred in buying the material required, to which you should attach a memorandum showing the names of the firms asked to quote prices and the prices quoted.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Reverend S. H. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-5-001 - 5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont... January 6th..... 192

564361

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

ARCHITECT.

Dear Sir:-

I am sorry to say our Delco lighting plant is giving us no end of trouble. Our own man has done his best. The local agent has been here twice and says it is beyond him,and advises calling an expert from head office Toronto. I have taken upon me to do this,as the present lighting is impossible.

Sometimes right at supper,or when whole school is assembled for homework,we are plunged into darkness,and then you can imagine. We will observe every possible economy,but must have light.

I am,Dear Sir,

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Ottawa, January 10th, 1922.

Reverend Sir,-

Replying to your letter of the 6th inst., with reference to the trouble you are having with the Delco lighting plant at the Mount Elgin Institute, I beg to refer you to your letter of the 25th. of November last, in which you stated that a Mr. Leckie, an expert from their head office had recently overhauled the generator and that the plant was running satisfactorily, and his account of $125.00 was paid.

As you are still having trouble with the generator, the expenses incurred by the sending of an expert from the head office should be borne by the Delco light people, as in paying the account above referred to, it was understood that the system was in perfect working condition.

Your obedient servant,

(J. D. McLean)
Asst. Deputy and Secretary.

Reverend S. R. McVitty,
Principal, Mount Elgin Institute,
Munsey - Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

155001-1

Muncey, Ont. March 7th, 1922

567000

Dr. Duncan C. Scott,

Deputy Supt. General of Indian Affairs,

Ottawa, Ontario.

Dear Dr. Scott:-

A letter from Mr. Ferrier informs me, that he and Dr. Manning laid before you our request for a primary school building at Muncey, and that you are giving the matter favorable consideration. The need is very great. I could mention a large number of children in this part of Ontario who are really neglected. Several of them children of ex-service men. We are overcrowded here now, and cannot admit anymore.

Mr. Abraham has already taken or sent up to the Soo about fifteen pupils, who really should be under our care. It is a long way to send them, and cuts them off from their own people.

Mr. Ferrier's estimate of $75000.00 is too high. Building is much cheaper, and I am quite sure a suitable building could be erected for $ 40000.00. We do not need a palace, but comfortable suitable quarters. The superintendency could be carried on from this office, without additional expense, and the resources of our farm and farm equipment would be available at first cost.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. 192

The different districts of the Methodist church in the London Conference,notably Chatham and Sarnia,are taking the matter up officially and pressing the Mission Rooms to take some action.I sincerely hope some thing can be done this year, even to make a good start.

I am,Dear Dr.Scott,

Yours sincerely,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Ottawa, March 15, 1922.

Dear Mr. McVitty:-

I have your letter of the 7th instant, urging the advisability of providing for an orphans' wing in connection with the Mt. Elgin Institute. I am pleased to learn that the amount suggested by Dr. C. K. Manning and Rev. T. Ferrier was in excess of what would be needed to build a suitable home for the 25 or 30 orphan children that could be placed in residence. I am convinced that such a project should come under your supervision and should have the benefit of the produce of your farm and garden.

The claims of the various residential schools will be urged upon the Government in the near future, and I wish to assure you that the necessity of caring for the younger Protestant children in your district will not be overlooked.

Yours very truly,

Duncan C. [illegible]

Deputy Superintendent General.

R.Y.F. 8cl

Rev. S. R. McVitty,
Principal,
Mt. Elgin Industrial School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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No. of Account Sch Vote

INDIAN TRUST FUND

The Department of Indian Affairs.

Ponsford Construction Co.

To St.Thomas, Ontario.

DATE		AMOUNT
	Authorized by Dept. letter No ....15500I dated.....January 9th.-22	
Mar. 15	To cement as per invoice attached.	240.00

The United Farmers Co-Operative Co.
Mount Byydges, quoted us the same
prices but could not deliver the cement
until late in the Spring.

Sch Vote
Fan
Fol 2213/27 4132

$ 240.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S.R. McCallum
Agent
Ponsford

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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153001 -5-

WE BUILD

GENERAL CONTRACTORS AND BUILDERS
COMPLETE LINE OF BUILDING SUPPLIES, ETC.

ST. THOMAS, ONT. ..... Mar. 15-1922. 19

M Mount Elgin Institute,

Muncey, Ontario.

MAR 3 1922

IN ACCOUNT WITH

PONSFORD CONSTRUCTION CO.

LIMITED

To 60 Barrels cement @ $ 4.00 per bbl. - $ 240.00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-5001-2

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. April 3rd. 192

567083

The Secretary,

Dept.of Indian Affairs,

Ottawa,Ontario.

Dear Sir:-

I find on going around buildings,gates, fences etc. of this school,that we will need at least $300. for upkeep this year. There is considerable painting, plastering,glazing,brick and cement work to be done.

We will exercise strict economy,and make itemized return of money spent.

Yours respectfully,

W McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Ottawa, April 6, 1922.

Reverend Sir:-

I have to acknowledge yours of the 3rd instant, referring to minor repairs, painting, etc., that should be done in the near future at the Mt. Elgin Institute.

In reply I beg to state that it will be necessary, in the purchase of any material required, to obtain competitive prices. These should be submitted to the Department, with an estimate of the cost of any outside labour you will need; and I wish to assure you that the matter will be given consideration at that time.

I have noted, if this work is authorized, that strict economy will be exercised.

Your obedient servant,

R.T.R.

Russell T. Ferrier,
Supt. of Indian Education.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Industrial School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. 192

We always have our own man do as much as possible of these repairs, but many of these things he cannot do. If the appropriation is made, all I can do is to exercise every economy, and give an itemized account of the same. The buildings are the property of the Department.

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-5-021 - 5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

568207

Muncey, Ont. April 8th. 192

Russel T.Ferrier,Esq.
Supt.of Indian Education,
Ottawa,Ontario.

Dear Sir:-

In reply to official letter No.I5500I-5 dated April 6th. permit me to say,that there are so many little things needing attention such as cementing chimneys where brick work is shaky and in real danger of being blown down,repairing cracked arches,cementing portions of old building where bricks are exposed,repairing eavestroughing, plumbing and furnaces,painting inside of both play rooms,both for appearance and sanitary reasons,putting in considerable glass,some carpenter work to doors and windows,also some fence wire and posts.

It would be quite impossible to give any detailed estimate of these things. The small amount of material required,such as cement,lime,brick,lumber and glass,are exactly the same price at the several dealers. All quote the same. We just divide the business among them.

I estimated that $300. might tide us over this season,a very small amount for upkeep of a school of this size.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5.

EXC

OTTAWA, April 11th, 1922.

Reverend Sir, -

I have your letter of the 8th instant regarding the minor re airs, painting, etc., required at the Mount Elgin Institute during the present year, the cost of the material for which you estimate to be approximately $300.

In reply I beg to say that the Department will approve of an expenditure to this amount in needed repairs during the present year.

In the purchase of any materials, competitive prices should be obtained as far as it is possible to do so.

Properly certified accounts, in duplicate, should be forwarded from time to time covering the expenditure incurred. When competitive prices have been obtained, a memorandum should accompany the account showing the names of the firms asked to quote a price and the prices quoted. The regulations of the Purchasing Commission of Canada require that all purchases be made after competitive prices have been obtained, when possible to do so.

It is understood that the above amount is to be used in the purchase of material only and that any labour required will be carried out by the staff with the assistance of the pupils.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Rev. S. R. McVitty,
Principal, Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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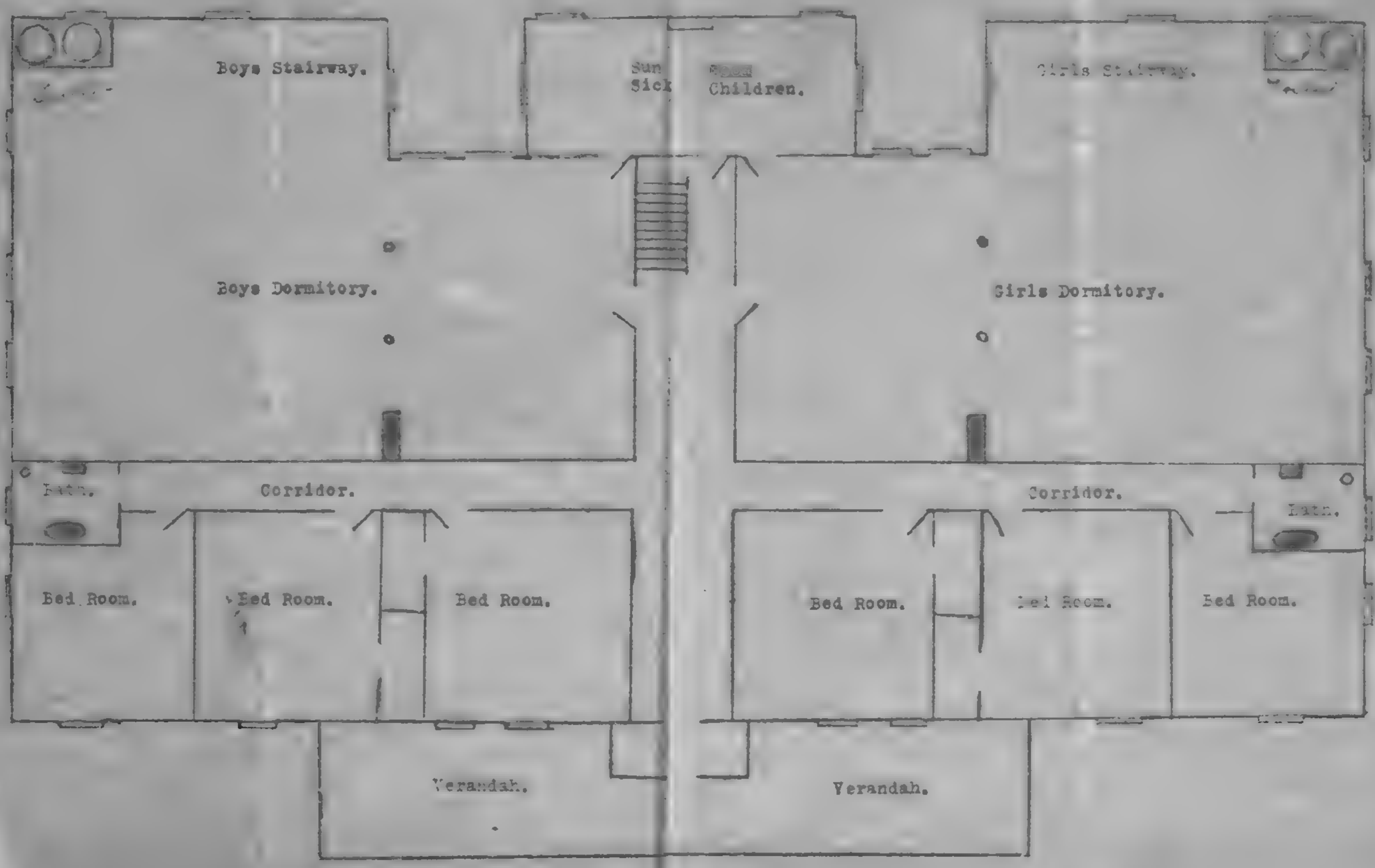
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Second Floor.



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Plans of proposed Primary School.

Muncey, Ontario.

Walls- Building should be slop cement walls below grade line.
Cement block(Imitation stone) 5' above grade line.
Balance of walls brick.

Roof- Metal, cedar or Peroid shingles.

Floors- Hard wood. Basement cement or tile.

Ceilings - Metallic or cyprus.

Inside finish-Pine.

- Hot water heating, electric lighting, plumbing plain but serviceable.

F.R. McCoy

Indian Affairs, RG 10, Volume 6206, file 408-5, part 4)

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15-5001-5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
MAY 7 1922
RECORDS

Muncey, Ont. May 4th. 192

569340

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Dear Sir:-

During a recent visit of Mr.Russel Ferrier, Superintendent of Indian Education,we went over with him a large number of items needing attention at the Mt.Elgin Institute. Much more needs attention than we at first thought,and that notwithstanding the fact that we have already expended the amount authorized by official letter No.I5500I-5 dated April IIth.

Boys and girls dormitories need burlap and paint, also both main halls. Plumbing in both sides needs considerable attention. In several places the eavestroughing is entirely gone,and the water running down the walls and into the basement. There is much plastering and brick work needing attention. The total necessary expenditure for upkeep will be at least $1000.

Much of the work is that of an expert tradesman, and cannot be done by the school. I would request therfore that these necessary expenditures be authorized,competitive prices secured,and the work done under the supervision of your local Agent or myself,and all accounts submitted to the Department for payment.

I am,Dear Sir,

Yours etc.

S.R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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/ [illegible] - 5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. May 9th. 1922

569333

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir:-

May I respectfully urge upon the Department earliest possible action on my request of the 4th instant, for the following reasons?

1. Our policy of doing without things ever since the early days of the war, has let the school plant go down below par.
2. The good name of the Department, who owns the buildings, is at stake as well as ours, and from present indications we are going to have a lot of visitors this summer. The General Protestant Ministerial Association of the city of St. Thomas and neighbourhood, with their lady friends, purpose visiting us about the middle of June. We also expect a large number of visitors attending the Methodist Conference in London. Also a Convention of Indian workers later on in the summer.

If permission is granted, we would do out utmost to have these repairs attended to before the folk visit us.

I am, Dear Sir,

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5.

OTTAWA, May 11th, 1922.

Reverend Sir, -

I have to acknowledge your letters of the 4th and 9th instant, requesting certain authority in connection with the repairs needed at the Mount Elgin Institute. You may arrange to have the repairs to the plumbing and eaves-troughing attended to. This work should be done as economically as possible and in the purchase of materials the instructions in official communication of the 11th ultimo should be observed.

You are authorised to have minor repairs of this type attended to at any time. Accounts, properly certified and in duplicate, should be forwarded covering the expenditure incurred.

I have noted that your estimate for the total expenditure in connection with upkeep will be in the neighborhood of $1,000 for this fiscal year. This includes an item of $500 authorized by communication of the 11th ultimo. The Department cannot give you blanket authority for major repairs, such as burlaping and painting of dormitories and halls, and general repairs to the plaster and brick work. For each of these two requests, you should forward separate estimates as to the amount of material required, and the cost of the outside labour that you will have to hire. Authority can then be granted, if the Department sees fit for each item, and no accounts of considerable size will be presented at one time.

You should keep a personal supervision over the work being done, and make every effort to keep the expenditure as low as possible. The Vote for Indian Education has been largely assigned for the coming fiscal year, and all work must be performed as economically as possible.

R.T.T.
I told the S.M. O.K. on this.

Your obedient servant,

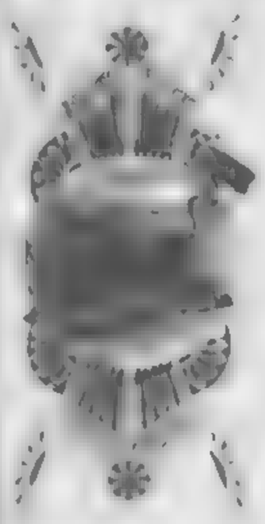
A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Rev. S. R. McVicty,
Principal, Mount Elgin Institute,
Munnoy, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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May 4th 1922

Received from [illegible]

the sum of [illegible]

[illegible]

[illegible]

[

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. ..... May 9th. 1922

Tenders were called for expert labor in following repairs to residence of farm instructor at Mt.Elgin Institute.

1.Putting new roof on summer kitchen.

2.Rebuilding brick soft water cistern.

3.Building a verandah 26'x6'x9',material and cheap labor supplied by the school.

Prices received- Charlie Lucas,Middlemiss $115.00

John Kapaye ,Muncey 95.00 ✓

Contract awarded Mr.Kapaye.

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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J. K. KIDD

Dealer in

Flour, Feed, Grain, Seeds, Potatoes, Green and Evaporated Apples, Cement, Cattle, Hogs and other Stock

Cutting, Chopping and Rolling.

Mt. Brydges, Ont., ... 19 192

M

J. K. KIDD

J. K. KIDD

Dealer in

Flour, Feed, Grain, Seeds, Potatoes, Green and Evaporated Apples, Cement, Cattle, Hogs and other Stock

Cutting, Chopping and Rolling.

Mt. Brydges, Ont., ... 192

M

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT. April 18th, 1911

M[illegible]unt Elgin Industrial Institute. [illegible], Ont.

In account with **Longfield Bros.,**

DEALERS IN

Lamber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

[illegible]	5.00 ✓
[illegible]	14.40 ✓
[illegible]	5.00 ✓
[illegible]	[illegible] ✓
[illegible]	[illegible] ✓
	77.40

Received Payment
April 20/11
Longfield Bros.
per W.H.L.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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103

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mt.Elgin Institute,
Muncey,Ontario.

DATE			AMOUNT	
		Authorized by Dept. letter No I5500I-5 dated April IIth/22		
April	I9	J.K.Kidd, wire etc. as per invoice attached.	5I.	I5
April	28	J.K.Kidd, " " " " "	I6.	55
May	I0	J.K.Kidd, " " " " "	2I.	60
April	I9	Longfield Brod. Lumber as per invoice.	77.	40
May	4	John Kapayo, repairs on farm house.	95.	00

Longfield Bros. for Lumber Co. for wire and some for lumber.

Clarence Otter. & J.K. Kidd wire. Lovelly some for wire in just under the business

A.R. Neff

376

$ 261. 70

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.G. McNeil
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Ingram and Davey Ltd.
St.Thomas,
Ontario.

DATE			AMOUNT	
		Authorized by Dept. letter No I5500I-5 dated...April IIth./22		
April	6	To paint as per invoice attached.	39	50
		Prices obtained from W.J.Bamford,Muncey, Clarence Steer,Mt.Brydges,and Ingram and Davey,St.Thomas,for above paints were the same. Ingram and Davey had it in the large containers.		
			$ 39	50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-5001 - 5

468-470 TALBOT STREET

HOUSE FURNISHINGS

ST. THOMAS, ONT., April 6 / 22 MAY 12 1920

DEPT. OF INDIAN AFFAIRS
MAY 12 1922

Mount Elgin Institute

Muncey, Ont.,

IN ACCOUNT WITH

Paints, Oils
Glass, Stoves
Furnaces

Sporting
Goods

INGRAM & DAVEY LIMITED

WHOLESALE AND RETAIL HARDWARE

Railway Supplies, Shelf and Heavy Hardware

After Accounts are rendered Interest will be charged at 8 per cent.

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Electric
Wiring

6 gals.	315 H.S. Apple GReen		4.75		28	50	
2 gals.	292 H.S. Silver Grey		4.75		9	50	
15 lbs.	Standard Putty		.10		1	50	39 50

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-3-001 - 5



Mount Elgin Indian Residential School

S. R. McVITTY, Principal

INDIAN AFFAIRS BRANCH
JUL 15 1922
REGISTRY

572330

Muncey, Ont. July 14th. 1922

The Secretary,

Dept.of Indian Affairs,

Ottawa,Ontario.

Dear Sir:-

I regret to report that on the night of July 11th. ... started in our upper kitchen floor close to cooking range. Fortunately it was discovered before spreading to other parts of the building,but it burned out a large section of the hardwood floor, necessitating considerable piece of new floor and also considerable plumbing as all water connections are torn apart. I presume cost would be about $ 25.00.

I believe you carry insurance on buildings and would like instructions soon as possible.

Yours respectfully ,

J. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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www.collectionscanada.gc.ca

155001-5.

OTTAWA, July 18th, 1922.

Rev. Sir: -

I have your letter of the 14th instant, reporting the damage occasioned by the fire in the kitchen of the Mount Elgin Institute on the night of the 11th instant.

In reply I beg to say that we are pleased to learn no serious damage occurred.

Regarding the insurance, we carry two policies for $6000 each on the main school building; one in the Norwich Union Fire Insurance Company, and the other in the British America Fire Insurance Company. The Agent for the former Company is R. M. Trueman, Strathroy, and for the latter, C. M. McIntyre, St. Thomas. You should report and have the losses adjusted by them. Any money received for the damage done should be forwarded to the Department.

We will pay for the cost of the repairs to the plumbing, water connections and hardwood floor, and you should forward properly certified vouchers, in duplicate, covering the expenditure incurred by you for this purpose.

The expenditure incurred in having any repairs made should be kept down to the lowest possible point.

Your obedient servant,

A. F. MacKenzie,
for Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal, Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. 192

therefore,that a grant not to exceed $400. be made. I will carefully supervise the work and practise every economy in the purchase of material,forwarding all accounts in usual way.

Hoping for an immediate authorization,as all this work should be done during absence of pupils on vacation.

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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1552007 - 5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. ..... July 17th 1922

572401

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir:-

There are several window and door arches of main building ready to fall out. They ought to be repaired at once. There is considerable broken plaster which ought to be repaired. The boys reading room at North end of Senior School room should be sheeted. The plaster is almost entirley broken off. The floor of the verandah at entrance to school room is entirely gone.

In the main hall downstairs, also boys and girls play rooms all cement has become quite rough through repeated scrubbing, and is unsanitary. They should have two coats of cement paint, a preparation coming into general use. It is very durable and presents a smooth surface, which can be easily washed.

There is also a certain amount of glazing to be done, and it would pay immensely to give the stanchions and metallic ceilings in the dairy barn a coat of paint. They are beginning to show rust.

Much of this labor can be done by the school. Material and expert labor to be paid for by the Department. I would request

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5.

OTTAWA, July 21st, 1922.

Rev. Sir: -

I have to acknowledge the receipt of your letter of the 17th instant, regarding certain repairs mentioned therein which are required at the Mount Elgin Institute.

In reply I beg to say that the Department will approve of an expenditure not to exceed $400 in having these repairs carried out.

In the purchase of any material required, competitive prices should be obtained and the material purchased from the firm quoting the lowest price.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred, to which should be attached a memo. showing the names of the firms asked to quote and the prices quoted.

It is noted that the most of the labour can be done by the school staff, but the expert labour will be paid for by the Department, upon receipt of properly certified vouchers.

The total cost of the labour and material should not exceed approximately the above authorized amount.

You should personally supervise the work, and the expenditure should be kept down to the lowest possible point.

Your obedient servant,

A. F. MacKenzie,
for Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal, Mount Elgin Institute,
NORWICH, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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1-3-1001 - 5 -

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
JUL 22 1922

Muncey, Ont. July 21st. 1922

J/2666

The Secretary,
Dept.od Indian Affairs,
Ottawa,Ontario.

Dear Sir:-

We are genuinely alarmed over the coal situation. We are almost out and the flues in our building will not permit use of any but hard coal. It would be absolutely impossible to heat with green wood,even we could obtain it.

We have tried Griffin Coal Co. St.Thomas,with whom we have dealt for twenty years. The only reply is no coal. Can you help or advise us as to future. We have about fifty children here during holidays,mostly orphans,and the future looks dark.

Yours etc.

SECCLS BRANCH

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5.

OTTAWA, July 26th, 1922.

Reverend Sir: -

I have your letter of the 21st instant, regarding the question of obtaining the supply of coal required for the use of the Mount Elgin Industrial School.

In reply I beg to say that it is hoped the present coal situation will greatly improve in the course of the next three weeks.

The Purchasing Commission of Canada, to whom your letter was referred, state that they will be calling for tenders for the coal required by the various Government institutions in the Province of Ontario in about two weeks' time. They further state that the Valley Camp Coal Company, Hamilton, informed them that they would give special attention to the requirements of the charitable and other institutions. If you consider it advisable, you might communicate with this firm.

Your obedient servant,

A. F. MacKenzie,
for Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal, Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Muncey, Ontario.

August 1st. 1922

Specifications for painting and plastering.

I. Give all desks and furniture in Senior school room two coats of varnish stain.

2. Give all the desks and furniture in Junior school room two coats varnish stain, and all wainscoting doors and windows one coat of paint.

3. Give floors in teacher's, nurse's and cook's bed rooms I coat of floor paint.

4. Repair all breaks in plaster and give walls in Senior boys dormitory one coat size and two coats paint, and all doors, windows and wainscoting two coats of paint.

5. Repair broken plaster in boys ward in Hospital and give walls and wood work two coats of paint.

John Kepay
Contract. 7900

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. ..... July 10th. ..1922

Specifications for Repairs to Boys Reading Room,
where two tanks sitting on floor above partitionswall had caused the wall to warp and floor to sag destroying plaster etc.

I. Move all plumbing from centre of florr along side partition wall to outside wall.

2. Remove partition wall, reinforce cross beam with two pieces angle iron 6'x4"x4", said angle irons to be thoroughly bolted to cross beams.

3. Plane a I2'x8" metal pillar under cross beam in centre of floor and encase cross beam.

4. Repair all plastering and space in floor where partition stood.

5. Size all walls and give walls, windows, and wood work two coats of paint.

6. Lay new floor 7'xI4' on verandah leading into boys reading room and school room. give two Coats of paint -

All material to be supplied by the contractor and work done to the satisfaction of the school Superintendent.

Accepted Tenders
Contract - 109.00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. ..... July 10th. 192

Specifications for Repairs to Lower Kitchen Floor.

Disconnect plumbing, remove set of cooking ranges, place underneath first class cement floor 12'x8'x4", replace said ranges, connect up again all plumbing, replacing necessary parts.

Remove where necessary, connections for drains and plumbing at wash sinks and tables, put down first class cement floor, 12'x4'x4", replace and cement up again said sinks and tables.

Cover balance of floor 670 sq.ft. with 7/8" hard maple flooring, jointed at ends and side, and not to exceed 2½" in width. Give floor when laid two coats of boiled oil.

Sand and gravel and manual labor will be supplied by the school, all other material and expert labor by the contractor.

All work must be done to the satisfaction of the school Superintendent.

Loueffen (Bros
Contract 210 00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Vote No.....

Treaty No.....

Vote 1712

Department of Indian Affairs

To Mount Elgin Institute,

Muncey,

Ontario.

DATE		SERVICE.	
		Authorised by official letters No.I5500I-5 dated May IIth.and July 2Ist.I922.	
Aug.	I7	Contract work done on Lower kitchen floor,of the Mt.Elgin Industrial School by Longfield Bros. Mt.Brydges,as per attached specifications.	2I0.00
Aug.	I7	Contract work done on Boy's reading room,of the Mt.Elgin Industrial School by Longfield Bros. Mt.Brydges,as per attached specifications.	I09.00
Aug.I7		Contract work in painting and plastering done on Mt.Elgin Industrial School by John Kapaye and Son. Muncey,Ontario. as per attached specifications.	79.00
		--Other tenders.--	
		I. Pennsford Const.Co.St.Thomas,Ontario. Would not tender on contract,but would send tradesmen to do work at following work.prices. Plasterer,plumber and painter $I.00 per hour each,plus trainfare and board. Time to count from leaving St.Thomas until return.	
			$ 398.00

The Coal for these works should be purchased locally and not supplied from the Coal-fields of Ontario. L.S.McKinney

1712

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L.S. McKinney

Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT, Aug.15th. 1922. *191*

M Mount Elgin Industrial Institute.

In account with Longfield Bros.,

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

Contract work as per specifications.		$210.00
Contract work as per specifications.		$109.00
		$319.00

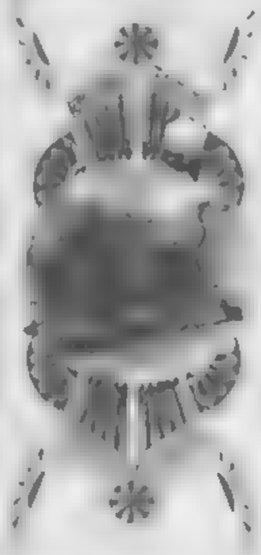
Received Settlement in full of above account.

Longfield Bros.
per W. A. Longfield

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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$ 79.00

August 14 1922

Received from S. P. Moffat

the sum of Seventy nine Dollars,

for material supplied work done painting

plastering & Varnishing at Mt Elgin Institute.

No.

John Kapayo

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. ..... July 10th. 1922

Specifications for Repairs to Boys Reading Room,
where two tanks sitting on floor above partition wall had caused the wall to warp and floor to sag destroying plaster etc.

I. Move all plumbing from centre of florr along side partition wall to outside wall.

2. Remove partition wall, reinforce cross beam with two pieces angle iron 6'x4"x4", said angle irons to be thoroughly bolted to cross beam.

3. Place a I2'x8" metal pillar under cross beam in centre of floor and encase cross beam.

4. Repair all plastering and space in floor where partition stood.

5. Size all walls and give walls, windows, and wood work two coats of paint.

6. Lay new floor 7'xI4' on verandah leading into boys reading room and school room, give two coats of paint.

All material to be supplied by the contractor and work done to the satisfaction of the school Superintendent.

Langford Bros
Contract 109

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Moosonee, Ont. [illegible]

August 1st. 1932

Specifications for painting and plastering.

1. Give all desks and furniture in Senior school room two coats of varnish stain.

2. Give all the desks and furniture in Junior school room two coats varnish stain, and all wainscoting, doors and windows one coat of paint.

3. Give floors in teacher's, nurse's and cook's bed rooms I coat of floor paint.

4. Repair all breaks in plaster and give walls in Senior boys dormitory one coat size and two coats paint, and all doors, windows and wainscoting two coats of paint.

5. Repair broken plaster in [illegible] ward in Hospital and give walls and wood work two coats of paint.

John Kapoyo Bros
Contract 77

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. July 1922

Specifications for Repairs

to Lower Kitchen Floor.

Disconnect plumbing, remove set of cooking ranges, place underneath first class cement floor 12'x8'x 4". replace said ranges, connect up again all plumbing, replacing necessary parts.

Remove where necessary, connections for drains and plumbing at wash sinks and tables, put down first class cement floor 12'x 4'x 4" replace and cement up again said sinks and tables.

Cover balance of floor 670 sq.ft. with 7/8" hard maple flooring, jointed at ends and sides, and not to exceed 2½" in width. Give floor when laid two coats of boiled oil.

Sand and gravel and manual labor will be supplied by the school, all other material and expert labor by the contractor.

All work must be done to the satisfaction of the school Superintendent.

Accepted Bid Contract

210.00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Vote No. —

Treaty No. —

Sale Note

Department of Indian Affairs

To R. H. Bellamy
Ind. Bridges
Indian

DATE		SERVICE.		
		Authorized by Official Letter No. 155001-5- dated May 11th 22		
Aug	14	To material and labor as per invoice attached	99	37

Messrs Ferguson Dowery & Howard
& Longford Construction Co
were about some price for lots
but if higher for wholesale

Sale Note

PAYMENT

Memo Pam Jas

1711

7/9/22

TOTAL, $ 99 37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. R. McGill
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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153·001 - 5

DEPT. OF INDIAN AFFAIRS
AUG 24 1922
RECORDS

R. H. Bellamy

Furnaces, Stoves and Tinware.

Paints, Oils and Varnishes.

Phone 20. Mt. Brydges, Ontario.

August I4th.I922

The Dept.of Indian Affairs, 573913
Ottawa,Ontario.

Material supplied and work done at Mt.Elgin Institute,Muncey.

350	ft.	I0" eavetroughing @7½¢per ft.	26.25
50	"	3" conductor pipe @7½¢	3.75
25	"	2" " " @7¢	I.75
6		3" elbows @ 25¢ each.	I.50
6		2" " @ 25¢ each.	I.50
6		3" outlets @ I2¢ each.	.72
200		spikes @ I¢each	2.00
200		tubes @ I½¢ each	3.00
70		lbs.galvanized iron @I0¢ per lb.	7.00
25		lbs. putty @ I0¢ per lb.	2.50
38		hours mechanic @ 90¢ per hour.	34.20
38		hours,helper @ 40¢ per hour	I5.20
			$ 99.37

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

AUG 23 1922

Muncey, Ont. August 15th, 1922

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir:-

In regard to the grant of $400. I made for repairs at the M.E.I.R. Institute I varied from my original plans for the following reasons.

I. Lower sitting-room & Superintendent of Dept. not isolated from new floor or bedrooms.

2. The cellar is more fully for sanitary reasons by supplying all rooms with modern conveniences, school rooms and laundry.

3. I felt we must have a suitable sitting room and bedroom for the Principal's family.

The rest is as you know, one, or is underneath

Yours truly,
S. R. McVitty

Schedule
Paid
Jul 1/22

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
AUG 21 1922
RECORDS

Muncey, Ont. ....August...24th.....192 2

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

57001

Dear Sir:-

We are endeavouring to have everything here in ship shape for school opening,but there is still much to be done.

The fence between front lawn and girls play ground is a total wreck and looks very bad. There should be a new picket fence 168 ' long,4' 6" high. It will cost about $60.00 erected and painted.

There is also needed a plain board fence 5' high, and 100 ' long,between boys and girls yard including laundry. Material will cost about$40'.

Certain brick and plastering is greatly needed on building known as annex,also repairs to window and door arches of main building as per specifications will cost about $80.00

A platform and steps are greatly needed at entrance to laundry. Material will cost about $20.00

Would greatly appreciate this authorization at earliest moment,as the need is very great and the time short.

Yours respectfully, J. R. McV

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. July 10th. 1922

Specifications for general brick and cement repairs.

I. Repair 6 window and door arches, removing all loose brick and carefully cementing them in again.

2. Rebuild portion of brick wall leading down to annex cellar.

3. Remove all cracked and chipped cement on south, east sides of old building and carefully patch all defects with rich cement mortar.

4. Remove broken down wall over cistern at lower kitchen annex. Recover cistern with suitable timber and put in new arch or reinforced concrete beam I2'x I'xI' and rebuild wall above it.

Old brick may be uses far as suitable, all new brick, lime and cement to be supplied by the contractor. Sand, gravel and manual labor by the school. All work must be done to the satisfaction of the school Superintendent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Vote No. Aebe

Treaty No. Work

Department of Indian Affairs

To Messrs Ingram & Davey
St. Thomas
Ont.

DATE		SERVICE.	AMOUNT.	
		Authorized by Local Letter No. 155001-5 dated May 11th/22.		
July	20	To account as per invoice attached	8	09
"	20	" " " " "	95	25
"	20	" " " " "	32	50
		Longford Construction Co St Thomas got us practically the same price for as Ingram & Davey had done the original planting we deemed it better to let them do the work J.A.M.		
		1648 24-8-22.		
		Tot.	135	84

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the ..ne is a fair and just charge against the Government of Canada.

J.A. Motley
Asst.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

St. Thomas, Ont., [illegible] 192

[illegible]

.....Harney, Ontario.

Paints, Oils
Glass, Stoves
Furnaces

Sporting
Goods

IN ACCOUNT WITH

INGRAM & DAVEY, LIMITED

WHOLESALE AND RETAIL HARDWARE

Railway Supplies, Shelf and Heavy Hardware

AFTER ACCOUNTS ARE RENDERED INTEREST WILL BE CHARGED AT 8 PER CENT.

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Electric Wiring

[illegible]	[illegible]	40	[illegible]	
6	[illegible]	5 00	[illegible]	30 00

Paid

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., August 7, 1922. ..191

Mount Elgin Institute,

Munsey, Ontario.

Paints, Oils [illegible], Stoves
Furnaces

8 per cent. interest charged on overdue accounts.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

		FORWARD					28	18
August	7	1-lb. Oakum				20		
		20½' of ½" Galv. Pipe			10	2 05		
		1-½" Stop-Cook				1 45		
		1-½" Gal. T				23		
		1-½" Gal. T				23		
		1 lb. Solder			50	28		
		1 lb. Rainbow Packing			1.00	70		
		2-T Handles . 1/8. for T			30	60		
		1 Handle for high tank closet				45		
		1 Basin Plug				20		
		6 Brass Closet Bolts			10	60		
		Iron Washers				10		
		4' Chain				55		
		66¼ hours repairing plu			00	59 63	95	25

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., August 18, 1922. 191

Mount Elgin Institute,
[illegible], Ontario.

[illegible]ts, Oils
[illegible], Stoves
Furnaces

8 per cent. interest charged on overdue accounts.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

[illegible] 7	[illegible]				15		
	[illegible]				05		
	[illegible]				5		
	[illegible]			5	00		
	[illegible]		10		20		
	[illegible]		10		00		
	[illegible]				05		
	2" [illegible]		11		43		
	[illegible]		10		40		
	[illegible]				00		
	[illegible]			2	70	16	33
[illegible] 7	[illegible]		55	1	45		
	[illegible]		35	2	10		
	[illegible]		12		20		
	[illegible]		10	3	00		
	[illegible] 4" [illegible]			4	75		
	[illegible]				80		
	[illegible]				80		
	[illegible]		17	1	20		
	[illegible]						
	[illegible]		10	1	00	27	10

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

St. Thomas, Ont., ... 192

.....

.....

IN ACCOUNT WITH

INGRAM & DAVEY, LIMITED

WHOLESALE AND RETAIL HARDWARE

Railway Supplies, Shelf and Heavy Hardware

AFTER ACCOUNTS ARE RENDERED INTEREST WILL BE CHARGED AT 8 PER CENT.

Paints, Oils
Glass, Stoves
Furnaces

Sporting
Goods

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Electric Wiring

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Vote No. ...

Treaty No. ..

Department of Indian Affairs

To Messrs Ingram and Davey Ltd.

St.Thomas, Ontario.

DATE		SERVICE.	
		Authorised by official letter No.I5500I-5 dated May IIth.I922	
Aug.	22	To account as per invoice attached.	I7.35

468-470 TALBOT STREET

HOUSE FURNISHINGS

St. Thomas, Ont., [illegible], 19[illegible] 192

[illegible] Institute,

[illegible], Ontario.

IN ACCOUNT WITH

INGRAM & DAVEY, LIMITED

WHOLESALE AND RETAIL HARDWARE

Railway Supplies, Shelf and Heavy Hardware

AFTER ACCOUNTS ARE RENDERED INTEREST WILL BE CHARGED AT 8 PER CENT.

Paints, Oils
Glass, Stoves
Furnaces

Sporting
Goods

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Electric Wiring

	[illegible]		
	[illegible]		
1	[illegible]		
1	[illegible]		17 35

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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E. A. INGRAM PRES AND TREAS. | C. W. DAVEY VICE PRES AND MGR | C. A. DAVEY SECRETARY | P. M. DARRETT, ASST MGR

PAINT OILS
GLASS, ET. ...S
FURN...
HOU.
FURNISHINGS

INGRAM & DAVEY, LIMITED

Wholesale and Retail Hardware

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

ST. THOMAS, ONTARIO

ELECTRIC FIXTURES
ELECTRIC WIRING
GAS FIXTURES
PLUMBING
GAS FITTING
TINSMITHING
SPORTING GOODS

August 22, 1912.

Rev. Jr. McVitty,
c/o Mount ... Institute,
Muncey, Ontario.

Dear Sir:

Enclosed please find an additonal charge for ... which should have been included in the for...r bill. These were some special goods ordered for this job, and the invoice was overlooked. We trust this is not too late to be put through for payment with the ...

Yours truly,

I...Y, Ltd.

Vice-Pres. & Mgr.

...:CM

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
AUG 25 1922
RECORDS

Muncey, Ont. ..... August...24th.1922

574013

The Secretary,

Dept.of Indian Affairs,

Ottawa,Ontario.

Dear Sir:-

Kindly add this item of $17.55 to account just sent you for Messrs Ingram and Davey,St.Thomas. The goods have been supplied and attachments made.

Yours etc.

J. S. McVitty

Schedule "A" Pay Lists 29/5/22 ACCOUNTANT

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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1648-153.11

Department of Indian Affairs

15-3.19

SIR,—

Inclosed you will find an official Cheque of this Department in payment of the account or service shown upon its face. It should be presented at the Bank for payment as soon as it is received by the person in whose favour it is drawn. If any correspondence becomes necessary with reference to this payment, kindly refer to the number, amount and date of the cheque, and address your communication to "The Secretary, Department of Indian Affairs, Ottawa."

I am, Sir,

Your obedient servant,

J. D. McLEAN,
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-5-2007 - 5

574392

G. A. INGRAM PRES. AND TREAS. | G. W. DAVEY VICE-PRES. AND MGR. | E. A. DAVEY SECRETARY | F. W. HARRIS ASST. MGR.

INGRAM & DAVEY, LIMITED

Wholesale and Retail Hardware

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

ST. THOMAS, ONTARIO

PAINT OILS
GLASS
FURNITURE
AND
HOUSE
FURNISHINGS

ELECTRIC FIXTURES
ELECTRIC WIRING
GAS FIXTURES
PLUMBING
GAS FITTING
SPORTING GOODS

2

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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1?001-5.

OTTAWA, September 14th, 1922.

Rev. Sir! -

I have to acknowledge the receipt of your letter of the 24th ultimo, requesting authority to expend approximately the sum of $200 in the erection of a new picket fence between the front lawn and the girls' playground, and a plain board fence between the boys' and girls' yard. It is also noted that brick and plastering on the building known as annex, repairs to windows and door arches of main building and the building of a platform and steps at the entrance to the laundry are also required.

In reply I beg to say that the Department will approve of an expenditure to the above amount in having this work done.

In the purchase of any material required, competitive prices should be obtained as far as possible.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. [illegible] McVitty,
Principal, Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. ..... Sept. 11th. 1922

574678

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir:-

About three years ago the tower on this school was struck by lightning and seriously damaged. At that time I pointed out to the Department the advisability of having the metal ornaments on top of each of the three towers grounded by suitable wire. No steps were taken to do so. This summer a prominent builder was visiting us and was amazed that we should allow a day to pass without having ground wires attached. We did not in any way draw his attention to the matter.

On Wednesday night last, a furious electric storm swept over this District. The main tower was struck and quite shattered. This took place in the night. Fortunately it did not catch fire, else the building would undoubtidly have been destroyed and possibly some lives lost.

We notified the Insurance Company. Repairs should be made soon as possible, and most assuredly the wiring should be done at earliest possible moment.

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPARTMENT OF INSURANCE
OTTAWA

DEC SEP 23 1922 RECORDS

September 23, 1922.

375377

Duncan C. Scott, Esq.,
Deputy Superintendent General of Indian Affairs,
Ottawa.

Dear Sir,-

The Manager of the Norwich Union Fire Insurance Society has written to me regarding the building used as an industrial and residential school by your Department situated on the Mount Elgin Industrial Farm, Township of Caradoc, County of Middlesex. I understand that this building has been struck by lightning and the Manager suggests that the building should be equipped with a lightning rod.

The rodding of buildings for protection against lightning has received attention of this Department for some time, and we are fully convinced of the adequacy of the protection thus afforded.

The loss of farm buildings in the Province of Ontario during the last two or three years has been a very serious drain upon the agricultural protion of the community. So far as the insurance people are concerned their rate is varied to meet the hazard so that it is not a material consideration from their standpoint, what the losses are. There is, however, the loss to the community from the needless destruction of property and the loss to the individual over and above the insurance because, as a rule, farm buildings are inadequately insured.

I thought I would write you regarding the matter in order that if you are considering the question you might be able to have this building more completely protected.

Yours very truly,

F/B.

Superintendent of Insurance.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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150001-5.

Ottawa, Sept. 30, 1922.

Sir:-

I have yours of the 23rd instant, concerning the adequacy of the protection afforded by lightning rods and recommending to this Department that the Mt. Elgin Institute building be equipped.

In reply I beg to state that the Department is favourably disposed to provide the needed protection and that we are writing to the principal of the school, instructing him to invite tenders for the work.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

K.T.F.

G.D. Finlayson, Esq.,
Supt. of Insurance,
Dept. of Insurance,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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R. THOMAS ORR
ADJUSTER OF FIRE LOSSES

153001-5

STRATFORD, ONT. Sept 25th 1922.

375232

Mr. J. D. McLean,
Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

"British America-025297
"Norwith Union" 7958959.

Dear Sir:-- Re Mt. Elgin Institute.

I have been to Muncey in connection with claim for damage by lightning to the building insured under the above numbered policies. I have made arrangements with A.E. Ponsford, contractor of St. Thomas, to repair the damage immediately.

As this building was struck in precisely the same place something over a year ago I think that it would be a necessary prevaution for you to have this building properly equipped with lightning rods otherwise there might be a serious conflagration or probably loss of life as the building apparently is in an exposed position and the tower with the iron finial seems to atract lightning.

If you decide to have the lightning rods put on I would be pleased if you would advise me as soon as possible as the Insurance Companies are somewhat anxious.

Yours truly,

RTO/AS.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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150001-5.

Ottawa, Sept. 30, 1922.

Sir:-

I have yours of the 25th instant, concerning the need for adequate lightning protection at the Mt. Elgin Institute.

In reply I beg to state that we are asking the principal to invite tenders for the work.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

R. Thomas Orr, Esq.,
Adjuster of Fire Losses,
Stratford, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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150001-5.

Ottawa, Sept. 30, 1922.

Reverend Sir:-

I have your letter of the 11th instant, regarding the need for lightning rods on the Mt. Elgin Residential School.

In reply I would advise you to determine the type of equipment that is desired and intimate the information to the Department, enclosing the names of any firms you have asked to quote and the prices quoted. The tenders should include not only the equipment needed but the labour involved in placing the rods on the building.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. S.R. Movitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5

DEPARTMENT OF INSURANCE,
OTTAWA, Oct.-3, 1922

DEPT. OF INDIAN AFFAIRS
OCT 4 1922

57566-1

No. 155001-5

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir,

In the absence of the Superintendent of Insurance I beg to acknowledge receipt of your letter of the 30th ultimo, which will have Mr. Finlayson's attention on his return to the Department.

Yours very truly,

K.W. Hamwick

Mc

for Superintendent of Insurance.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Reeds Sister

150001-5

Ottawa, October 4, 1922.

375554

Dear Sir:-

I have been informed by the Rev. Mr. McVitty, Principal of the Muncey Institute, that the batteries of the Delco lighting plant are about exhausted and must be renewed. I believe that the cost for new batteries for the entire plant is a little less than $900. They allow about $200 for the old batteries and the cost of placing the new ones in exchange for the old ones is $683.

I would greatly appreciate if the Department could have these batteries renewed this fall, so that the light would be satisfactory for the coming winter.

Yours sincerely,

F. Ferris

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5.

Ottawa, October 10, 1922.

Reverend Sir:-

I have to inform you that the Rev. T. Ferrier, Superintendent of Methodist Indian Schools, has intimated to the Department that the Delco Lighting Plant is nearly exhausted and should be renewed. Would you make a full report concerning the condition of the lighting plant and the cost of putting it in good shape for the winter. The Vote for Indian Education is completely assigned, but some effort will be made to assist you.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

R.T.F.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

192

Sec. Dept. Indian Affairs,

Ottawa,

Ont.

Dear Sir,-

We are in distress for a car of hard coal. Stove or egg size. Could you supply us & at what price. F. C. E. Kumley.

Yours etc.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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12-3-001 - 3

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. Oct. 9. 192

575895

Sec. Dept. of Indian Affairs,

Ottawa

Ont.

Dear Sir,-

Our Delco Batteries are clean done. We cannot possibly get along in this weather as we are. Have tried several agents and uniform price is $ 100.00 and also batteries. Kindly advise us as soon as possible.

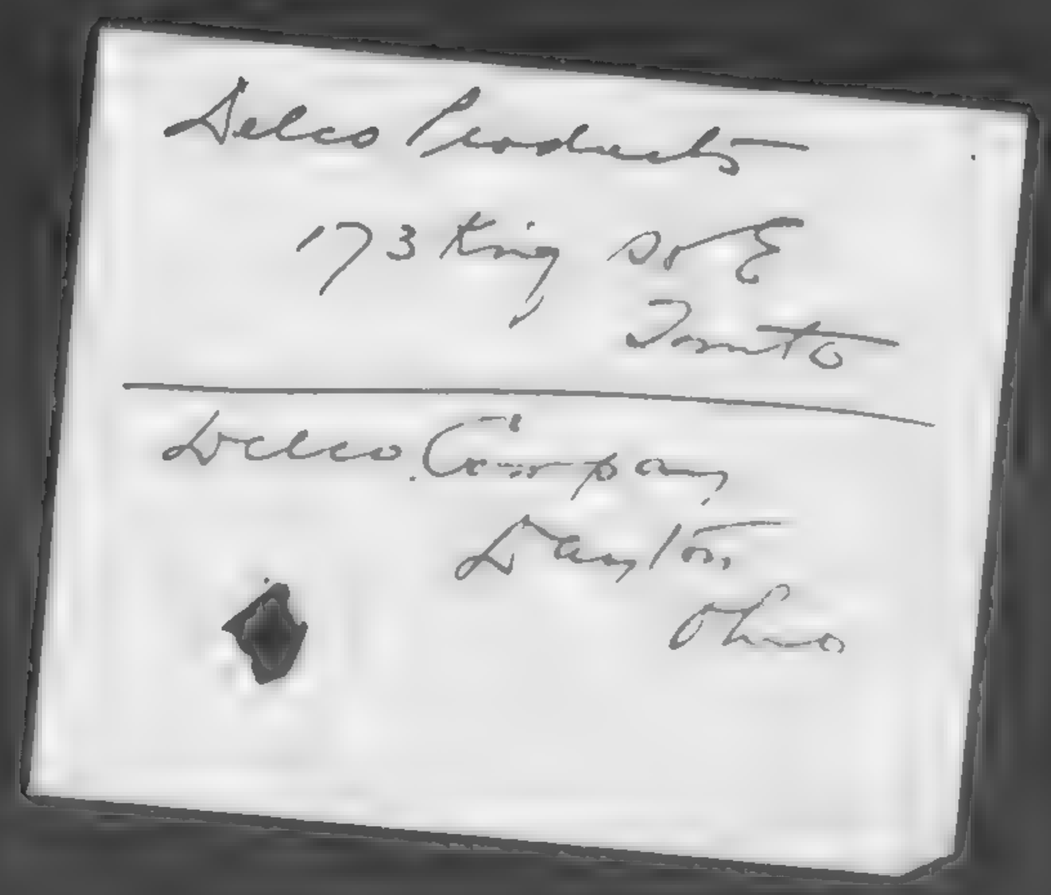
Yours etc.

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5.

Ottawa, October 11, 1922.

Reverend Sir:-

I have your letter of the 9th instant, referring to your need for a car of hard coal.

In reply I beg to state that the Purchasing Commission received prices for Anthracite Coal from Wm. Buchannan and from the Hawken Lang Coal Companies, of London, Ont. You might do well to inquire from these dealers if any is still available. If this fails you, the best procedure would be to communicate direct with the F. P. Weaver Coal Company, of 263 St. James St., Montreal, who are offering carload lots of Pennsylvania crushed Anthracite, sizes from buckwheat up to egg. The price this last firm quote is $8.50 at the Mines in the States. If you are unsuccessful in securing the coal desired, at a later date this Department might be of some assistance. We might arrange to purchase for you, and the expenditure would be deducted from the per capita grant.

I have yours of the 9th instant, informing the Department that the Delco batteries are no longer of any value. If you will offer prices from the local agents and from the Delco Products Co., 173 King St. East, Toronto, this Department will submit them to the Purchasing Commission for a Minute number, and instructions will be given without delay. The Deputy Superintendent General has authorized this expense, in view of your urgent representation.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

R.27.

Rev. S. R. Hovitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Vote No. ——

Treaty No. . .

Department of Indian Affairs

To [illegible] Ingersoll & Dale, ——

[illegible] Bro. Indians, ——

[illegible] Ontario.

DATE	SERVICE.	AMOUNT.
	Authorized by Supt. letter No. [illegible] dated Sept. [illegible]. 1[illegible]	
	To Copper Flat Cattle [illegible]	[illegible] 1[illegible]
	[illegible]	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. R. Middleton
Supt.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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468-470 TALBOT STREET

HOUSE FURNISHINGS

St. Thomas, Ont.,... Sept. 22,.. 1922.....192

Mount Elgin Institute,

.....Munsey, Ontario.

Paints. Oils
Glass, Stoves
Furnaces

Sporting
Goods

IN ACCOUNT WITH

INGRAM & DAVEY, LIMITED

WHOLESALE AND RETAIL HARDWARE

Railway Supplies, Shelf and Heavy Hardware

After Accounts are Rendered Interest will be Charged at 8 per cent.

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Electric Wiring

900 Copper Flat Cable, attached	35	74	00	
1 Copper Point complete		2	40	
1 Blue China Ball			75	
50 Brass Cleats			15	
150 Nails & Parts			10	
Brass			75	74 15

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont., Oct. 11. 192

Sec. Dept. Indian Affairs,

Ottawa,

Ontario.

Dear Sir,-

In reply to yours of 30th. Inst. re lightning rods on this building permit to say that when the slaters were here repairing the tower and had all scaffolding up I purchased 50' of woven copper wire from Messers Ingram & Bayne, St. Thomas as per invoice and had them attach it. They were competent men. This wire from the main tower was taken from stock twice as now being required, and I believe will meet the case. The roof is about one half it would have been if scaffolding had been taken down.

Yours etc.

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, File 468-5, part 4)

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REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
MR. W. G. WATSON
HONORARY TREASURER

THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH
CANADA
GENERAL BOARD OF MISSIONS
WESLEY BUILDINGS: 299 QUEEN ST. WEST
TORONTO, ONT.
CABLE ADDRESS "WESLEYANA, TORONTO"

REV. C. E. MANNING, D.D
GENERAL SECRETARY HOME MISSIONS
REV. A. LLOYD SMITH, M.A., B.D
ASSISTANT SECRETARY HOME MISSIONS
REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

153 0001-1

October 7th, 1922.

575896

Dear Dr. Scott:

Re Orphanage at Muncey.- When in your office on Tuesday, you will remember we discussed the matter of some provision being made for orphan Indian children in the Province of Ontario. In this connection, I intend to place before our General Board of Missions the advisability of a building being constructed on the Muncey Institute property, believing that such an institution could be managed much more economically by the staff of that Institute than by any other provision that might be made at present. The overhead charges for the managing of such an institution would be largely met by its being connected with, and under the management of the Principal of, the Muncey Institute.

I am taking this course, believing that such a proposition would meet with the approbation of the Department of Indian Affairs. If there are any objections that could be offered to this plan, would you kindly favor me with the same. Such would prevent any wrong impression being conveyed to our General Board of Missions.

Yours sincerely,

T. Ferrier

Duncan C. Scott, Esq., F.R.S.C., Litt.D.,
Deputy Superintendent General,
Department of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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1-1-1-1-1-1-1

Ottawa, Oct. 26, 1922.

Dear Mr. Ferrier:-

I have been considering your letter of the 7th instant, concerning the advisability of providing accommodation for orphan Indian children at Mt. Elgin Institute. There is a real need for such a Home, and I wish to assure you that when funds can be provided for this purpose, its situation at Muncey will be seriously considered.

In a few days the Estimates for 1923-24 will be in course of preparation, and I am unable to foretell, at this time, whether or not funds can be provided for the Orphanage in Southwestern Ontario.

Yours very truly,

Deputy Superintendent General.

Rev. T. Ferrier,
Superintendent,
Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H ARNUP, B A.
ASSISTANT SECRETARY FOREIGN MISSIONS
S WATSON
RY TREASURER

15-5001

THE MISSIONARY SOCIETY OF THE METHODIST CHURCH CANADA

GENERAL BOARD OF MISSIONS
WESLEY BUILDINGS: 299 QUEEN ST. WEST
TORONTO, ONT.
CABLE ADDRESS, "WESLEYANA, TORONTO"

REV. C. E. MANNING, D D
GENERAL SECRETARY HOME MISSIONS
REV. A. LLOYD SMITH, M.A., B.D
ASSISTANT SECRETARY HOME MISSIONS
REV. F C STEPHENSON M D
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

November,
First,
Nineteen-twentytwo.

577006

Dear Mr. Stewart;-

RE MUNCEY, ONTARIO
PRIMARY RESIDENTIAL SCHOOL.

Strong representations have been made to the Board of Missions of the Methodist Church relative to the desirability of providing on the Muncey Reserve a Primary Residential School for Indian children.

There are many children on the Indian Reserves in Ontario, who are too young to attend the ordinary residential schools, for whose education and care no provision has been made. Some of these are children of deceased soldiers.

When the matter of providing such a residential school was under consideration by our Board of Missions at its recent session, a resolution was passed endorsing this proposal and urging upon the Department of Indian Affairs the necessity of establishing such a school at Muncey as soon as possible.

I trust that this matter will receive the favorable consideration of the Government and that an appropriation of from $35,000 to $50,000 will be made at the next session of Parliament to erect such a school.

I am,

Faithfully yours,

Hon. Charles Stewart,
Superintendent General
of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155201-1

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

OCT 17 1922

376174

Muncey, Ont., ... October 16th. 1922

Dr. Duncan C. Scott,

Deputy Supt. General of Indian Affairs, 377134

Ottawa, Ontario.

Dear Dr. Scott:-

In reply to personal letter of October 10th. re holidays, permit me to say that the practise of two months holidays at this school started during the stress of war time. I drew your attention to it, then when in Ottawa you simply nodded assent, and it has continued since then.

Holidays start July 1st. and end August 31st. Children, whose parents need them, go home, others remain here and are paid wages, girls of any size $20. per month and boys $30. to $40. according to size.

The arrangement is most pleasing to the Indian but expensive to us. July and August are haying and harvest. There will be a great row if it is changed. The Six Nation spirit has permeated our entire constituency and our Indians are spoiling for a contest, especially on points of law.

I am, Dear Dr. Scott,

Yours very sincerely,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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/15700-5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont., ... October 16th. 1922

The Secretary,

Dept.of Indian Affairs,

Ottawa,Ontario.

Dear Sir:-

In reply to yours of the IIth.instant,No.I5700I-5 re Delco plant,permit me to say. I have requested both parties mentioned to submit prices direct to the Department at the earliest possible moment.

Dark evenings are hastening on,and we will greatly appreciate your prompt attention.

No coal in sight as yet.

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001—5

ELECTRICAL SYSTEMS LIMITED

DISTRIBUTORS

DELCO-LIGHT PRODUCTS

173 KING STREET EAST

TORONTO, CANADA Oct. 17/22.

576281

DEPT. OF INDIAN AFFAIRS
OCT 19 1922
RECORDS

Department of Indian Affairs,
Ottawa, Ont.

Dear Sir: ATTENTION PURCHASING AGENT.

There is a Delco-Light Plant installed in Mount Elgin Indian Residential School on which the Batteries have given out.

We beg to tender for a set of replacement batteries $647.50 f.o.b. Toronto for a set of 56 cells of a 160 Ampere Hour Capacity.

These are the specially built Delco-Light cells made for us by the Exide Batteries Limited, and Canadian Made Products. They were built to work in conjunction with the Delco-Light Plant.

This tender is made on the understanding that old cells will be returned to us free of charge except for the freight which we will pay on the return shipment.

Yours very truly,

ELECTRICAL SYSTEMS LIMITED.

PRESIDENT.

LWE/W.

THERE'S A SATISFIED USER NEAR YOU

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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94 Kings St. London Ont
Oct. 14 th/22

51601 8

Department of Indian Affairs.
Ottawa

DEPT OF INDIAN AFFAIRS
OCT 16 1922
REC'D

Gentlemen

we were at the Ramsey Institute and looking over the lighting plant there We were asked by Mr Mc Culy to quote you on a set of storage batteries for same.

We are glad to quote you as follows

80	ampere hour	batteries	S.S. cells	$ 83.00
120	"	"	S.S. "	770.00
160	"	"	S.S. "	858.00
200	"	"	S.S. "	990.00

All F.O.B Toronto

These prices include cost of part to install and connect same.

We would advise the 160 ampere hour set for your requirements there. Although either set will give service.

Thanking you for opportunity of quoting — & hoping to receive this business. We remain

Yours very truly
Graham & Haviland
agents for The Canadian Fairbanks Morse Co

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Ottawa, October 25, 1922.

Memorandum.

The Purchasing Commission of Canada:-

Prices for a set of Replacement Batteries (56 cells 160 Ampere Hour capacity) have been received from Delco Light Products, of Toronto and from Graham and Haviland, of London, Ont. You gave our officer instructions to secure prices from the local agents and from the Delco Products Co. I would be pleased to have a Minute Number authorizing the purchase from the Delco Light Products Co. of Toronto.

Encl.

W. H. Paget,
Accountant & Purchasing Agent.

R.T.T.

Graham • Haviland

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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P. C. of C. New Minute No. ..... P. C. of C. File No. ..

PURCHASING COMMISSION OF CANADA October 25th, 1922.

Department INDIAN AFFAIRS File No. 150001

P.O. No. ..... FD .....

CD .....

SR .....

SUPPLY 1 Set Replacement Batteries for Leleo-Light Plant - Mount Elgin Indian Residential School, Ont.

....Cost..$647.50....

Report and other documents have been examined and found to be in order
The following is suggested:

In accordance with the recommendation of the Accountant and Purchasing Agent, authority is granted to purchase from Electrical Systems, Limited, Toronto, distributors for Leleo-Light Products, as follows:-

1 Set of 56 cells of a 160 Ampere Hour capacity at $647.50 f.o.b. Toronto.

old cells to be returned to contractor free of charge except for freight on same.

AUTHORIZED
13-3491
OCT 25 1922

J.B.

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 4)

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151001-5

Ottawa, Oct. 25, 1922.

Reverend Sir:-

I have to inform you that the Electrical Systems, Limited, Toronto, distributors for Delco Light Products, have been asked to ship to the Mt. Elgin Institute one set of 56 cells of 160 Ampere Hour Capacity. The price quoted was $547.50 f. o. b. Toronto. The old cells should be sent to this firm, addressed to 173 King St. East. They will pay the freight on this return shipment.

The Electrical Systems Limited have been requested to send their account, in duplicate, to you. You will please certify the same, after the goods have arrived, and forward to the Department for payment.

I am asking the Toronto firm to ship these cells without delay.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5.

Ottawa, Oct. 25, 1922.

Gentlemen:-

I have to inform you that you have been awarded the contract for supplying to the Mt. Elgin Indian Residential School, at Muncey, Ont., one set of 56 Cells of 150 Ampere Hour Capacity - the price $547.50 f. o. b. Toronto. This Department would be pleased to have you make shipment without delay. The account, in duplicate, should be addressed to the Principal at the Institute, who will certify the same and forward it to Ottawa for payment. The authorities at the school understand that the old cells are to be returned to you, free of charge except for the freight.

Yours truly,

F. H. Paget,
Accountant & Purchasing Agent.

Electrical Systems, Limited,
173 King St. East,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Secy &c.

153007-5

Mount Elgin Indian Residential School

S. R. McVITTY, P[illegible]

OCT 25 1922
RECEIVED

576461

[illegible] Muncey, Ont. Oct 22 1922

Dear Sir — Following yr our recent Correspondence re Batteries &c. our Deles plant permit me to respectfully solicit your earliest possible attention. We are in darkness soon after the engine stops running and the means carrying lamps through the buildings was the occasion of danger & fire. Several fires have already occurred in connection with the Dept.

Yours Resp fully W. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155007-5

ELECTRICAL SYSTEMS LIMITED

DISTRIBUTORS

DELCO-LIGHT PRODUCTS

173 KING STREET EAST

TORONTO, CANADA Oct. 26/22.

576596

Department of Indian Affairs,
Ottawa, Ont.

Dear Sir: Attention Purchasing Agent.

Thank you for your letter of October 25th. As requested we are shipping to the Mount Elgin Indian Residential School at Muncey, Ontario one set of 160 Amp Hr. capacity Delco-Light Batteries price $647.50 f.o.b. Toronto.

The old batteries are to be returned to us free of charge except for the freight which we will pay.

Yours very truly,

ELECTRICAL SYSTEMS LIMITED.

PRESIDENT.

LWB/W.

THERE'S A SATISFIED USER NEAR YOU

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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TYPE PH and PHR BATTERIES

Paste Plates in Sealed Glass Jars. Assembled, Sealed and Charged

Prices F. O. B. Toronto Factory

Size of P[illegible] 5⅝ in. x 5 in. Thickness—Pos. ¼ in., Neg. 5/16 in., End Neg. ⅜ in.

Number of Plates		7	9	11	13	15	17
Ampere Hour Capacity	8 Hour Rate	60	80	100	120	140	160
	1st Rate	84	112	140	168	196	224
Charging Rate in Amperes		7.5	10.0	12.5	15.0	17.5	20.0
Outside Dimensions of Glass Jar in Inches	Length	13¼	11¼	9	6	7⅛	7⅛
	Width	7¼	7¼	7¼	7¼	7⅛	7¼
	Height	10¼	10¼	10¼	10¼	10¼	10¼
Shipping Weight, 16 Cells		550	700	825	860	1000	1050

Prices of Wood Insulated Batteries

Type and No. of Plates		PH-7	PH-9	PH-11	PH-13	PH-15	PH-17
Single Cell	Part No.	61-P	62-P	63-P	64-P	65-P	66-P
	Price	8.50	10.00	12.35	13.80	16.20	17.65
16 Cell, 32 Volt Set	Part No.	70-P	71-P	72-P	73-P	74-P	75-P
	Price	136.00	160.00	197.60	220.80	259.20	282.40
56 Cell, 110 Volt Set	Part No.	121-P	122-P	123-P	124-P	125-P	126-P
	Price	476.00	560.00	691.60	772.80	907.20	988.40

Prices of Thread-Rubber Insulated Batteries

Type and No. of Plates		PHR-7	PHR-9	PHR-11	PHR-13	PHR-15	PHR-17
Single Cell	Part No.	76-P	77-P	78-P	79-P	80-P	81-P
	Price	9.58	11.44	13.15	15.98	18.72	20.63
16 Cell, 32 Volt Set	Part No.	82-P	83-P	84-P	85-P	86-P	87-P
	Price	153.28	183.04	220.40	255.68	299.52	330.08
56 Cell, 110 Volt Set	Part No.	133-P	134-P	135-P	136-P	137-P	138-P
	Price	536.48	640.64	771.40	895.28	1048.32	1155.28

Prices of Parts Type PH and PHR Batteries

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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Parts Common to All Sizes

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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Indian Affairs, (RG 10, Volume 6206, file 468-5, part 4)

DESCRIPTION OF BATTERIES

WILLARD TYPE PH BATTERIES have been designed especially for Lighting Plant work. All of the material entering into their construction must pass rigid mechanical and chemical tests, while our close inspection and large production enables us to maintain uniformity of product.

In their design and manufacture is embodied the experience gained from twenty years of successful battery building.

Willard Batteries are noted for their excellence and their superior quality is recognized by critical buyers.

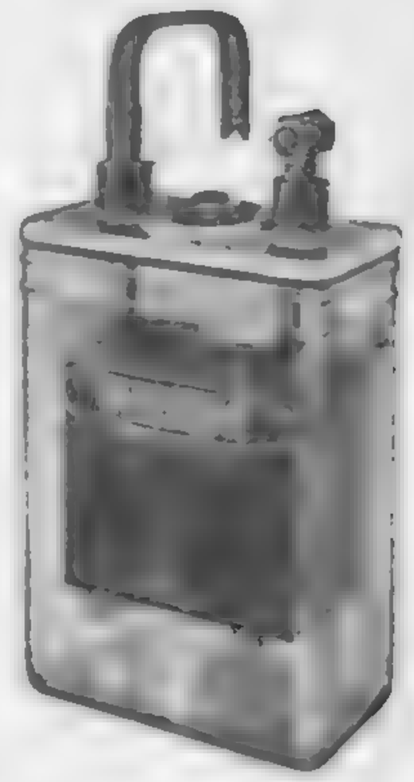
The PH Batteries are of the sealed glass jar type, using plates which are exceptionally heavy to give a long life. The elements are suspended from the cover, leaving a clear sediment space in the bottom of the jar. The battery will not have to be cleaned during the life of the plates. The connection between cells is made by a flexible strip of rolled lead made integral with the positive connecting strap and bolted to the negative terminal of the adjacent cell. This construction reduces the number of bolted connections to a minimum and insures against connecting the cells in a wrong manner.

The use of glass jars permits complete inspection of the battery and shows the height of the electrolyte at a glance, while the sealing prevents excessive evaporation and allows the cells to be shipped from the factory assembled, fully charged and ready for use.

Prices of batteries for domestic shipment are given for standard 16 and 56 cell sets. The price of a battery of any other number of cells can be determined from the single cell price.

With each 16 cell set of batteries for domestic shipment two extra bolt connectors, one hydrometer and one instruction book are furnished. With orders calling for 56 cells, three times as much extra material is furnished as for 16 cells, except that one hydrometer only is supplied.

Willard Storage Battery Co.
of Canada, Limited
TORONTO, - CANADA



WILLARD
SEALED GLASS JAR BATTERIES

Bulletin No. 157 PH. To.

Willard Storage Battery Company
of Canada, Limited
100 Sterling Road
TORONTO, - CANADA

R. A. CAMPBELL
J. S. CAMPBELL

Ford Parts
For Sale Here

PHONE GARAGE M 35
PHONE RESIDENCE M 7 R 71

CAMPBELL BROS.

GARAGE AND ELECTRIC LIGHTING

CARS REPAIRED AND STORED
BATTERY SERVICE STATION
[redacted]

AUTOMATIC SUPPLIES
TIRES VULCANIZED AND REPAIRED
CHEVROLET SERVICE

BOX 46
MELBOURNE, ONT._____192

Battery which will give service until such time as the new ones arrive.

We ourselves operate two Delco Plants, such as is used at Mount Elgin Institute, lighting the towns of Melbourne here and Appin, Ont.

You will notice from the list price of $772.80 the close price we are quoting you on this battery. If you compare our Battery with the type supplied with the 2K.W. Plant, you will notice that they are slighly larger for the same rating, the plates being ¼ inch deeper, therefor the Willard Battery type P.H.-13, 120 ampere hour is really slightly larger than the Dêlco Battery rated by them at 160 ampere hours.

We would appreciate very much receiving from you your acceptance of this tender and we will forthwith give it the best of our attention and service, thanking you in advance, we remain,

Respectfully yours,

CAMPBELL BROS.
per R A. Campbell

RC:KS.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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R. A. CAMPBELL
J. E. CAMPBELL



PHONE RESIDENCE M 7 R 71

CAMPBELL BROS.

GARAGE AND ELECTRIC LIGHTING

CARS REPAIRED AND STORED
BATTERY SERVICE STATION
OVERLAND SERVICE

AUTOMATIC SUPPLIES
TIRES VULCANIZED AND REPAIRED
CHEVROLET SERVICE

BOX 46
MELBOURNE, ONT._____192

(Page 2)

Enclosed herewith is the list Price of the different sized Batteries we can supply for this work. Under separate cover we are forwarding you the catalogue of these Batteries, that you may for yourself see full particulars.

We recommend for good practical service Type P.H.-13 with a capacity of 120 amperes at 8 hours discharge rate and 168 amperes at intermittens rate. This Battery is quite large enough to carry the load at the Institution for the required length of time and also has a large enough charging rate so the charging rate of the Electric Plant will not be injurious to the Battery. You will note type marked in the enclosed Price List.

We will instal this 56 Cell Battery complete, as fully described herewith, war tax and freight paid, and we will take the old Batteries at present there, for the total sum of $660.00.

Furthermore we understand that the batteries in use there now are beyond service and immediately upon receipt of your acceptance of our tender, we will instal a 56 Cell

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-5-007-5

R. A. CAMPBELL
J. S. CAMPBELL



PHONE GARAGE M 35
PHONE RESIDENCE M 7 R 71

CAMPBELL BROS.

GARAGE AND ELECTRIC LIGHTING

CARS REPAIRED AND STORED
BATTERY SERVICE STATION
OVERLAND SERVICE

AUTOMATIC SUPPLIES
TIRES VULCANIZED AND REPAIRED
CHEVROLET SERVICE

BOX 46
MELBOURNE, ONT. Oct 25th. 1922

576652

The Secretary of the Department
of Indian Affairs.
OTTAWA, ONT.

Dear Sir:-

We have learned through Mr. McVitty at Mount Elgin Institute Muncey, Ont. that the Electrice Light Plant in use at that Institution requires a new Storage Battery.

We are distributors in this district for Willard Lighting Plant Storage Batteries manufactored by the Willard Storage Battery Company 100 Sterling Road, Toronto, Ont. who furnish a complete line of batteries for these Plants.

As our place of business is within ten miles of Mount Elgin Institute, we can give good and immediate service in connection therewith. We maintain a complete Battery Service Station in the community for any requiring Batteries or Battery work.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5

Ottawa, October 30, 1922.

Gentlemen,-

I have to acknowledge the receipt of your letter of the 25th instant, in which you quote a price for the storage battery required in the Mount Elgin Institute.

In reply I beg to say that the order for this battery has already been placed at a price less than that quoted by you.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Campbell Bros.,
Melbourne,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Ottawa, Nov. 9, 1922.

Dear Dr. Manning:-

I have to acknowledge your letter of the first instant, addressed to the Superintendent General, relative to the proposed wing for orphan Indian children at the Mt. Elgin Institute. There is a real need for such a Home, and I wish to assure you that, when funds can be provided for this purpose, the desirability of situating it at Muncey will not be overlooked.

In a few days the Estimates for 1923-24 will be in course of preparation, and I am unable to foretell at this time whether or not Parliament will pass a vote in this connection.

R.J.F.

Yours very truly,

Duncan C. Scott

Deputy Superintendent General.

Rev. C. E. Manning, B.A., D.D.,
General Secretary of Home Missions,
Methodist Missionary Society,
Wesley Buildings,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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I55001-5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont., October 31st. 1922

The Secretary,

Dept.of Indian Affairs, 577196

Ottawa,Ontario.

Dear Sir:-

In reply to official letter No.I55001-5 dated October 10th.re.fire insurance etc.permit me to say.

1.There is no question whatever as to liability of British American Co.for $7.50,one half expense of repairing damage done by fire on the night of July 11th/22.

2.All needed repairs to tower struck by lightning Sept.5th. have been made by Ponsford Construction Co. Need I point out that the responsibility for paying this Company rests with the insurance people,and not with the Department.

3.In the item of $15.00 for July repairs,the school acted on instructions from Mr.Tiveman of Strathroy for the Insurance Co. and to him we must look for our pay. If he paid it to the Dept. you should forward to us as we paid it out,otherwise we shall ask payment from him.

I am signing papers as indicated,and returning same herewith.

Yours etc.

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5

Ottawa, November 13, 1922.

Sir,-

In reply to your letter of the 31st ultimo, I have to inform you that, so soon as the British American Insurance Company forwards to the Department $7.50, their share of the loss sustained in connection with damage by fire to the floors, etc., at the Mount Elgin Institute, the $15.00 paid by you will be forwarded to you.

Kindly inform the Department when the claims, amounting to $72.55, in connection with damages to the tower have been paid in full.

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

Rev.S.R.McVitty,Esq.,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Vote No. ..

Treaty No. ..

Department of Indian Affairs

To Mount Elgin Institute
Muncey
Ont.

DATE	SERVICE.	AMOUNT.
Nov 10. 22	Freight paid on boilers &c & Sundries placed on cars Muncie attached	$18 30
	Authorized by Dept Letter No 153101-5 Oct 25, 1911	
		18.30
	TOTAL,	18.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. McGillivray
Principal.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Vote No. ..

Treaty No. ..

Department of Indian Affairs

To Delco-Light Products,

173 King St.East,

Toronto, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorised by Official letter No.I55001-5 dated October 25th/22		
Nov.	2	I set Batteries as per invoive attached.	647.	50

for 1 set installed Hse Telephone & Hang system complete.

J. F. Mc

3015

15-3491

TOTAL. $ 647.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. F. McKellar

Supt.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Main 4881

ELECTRICAL SYSTEMS LIMITED

DISTRIBUTORS

DELCO-LIGHT PRODUCTS

173 KING STREET EAST

TORONTO, CANADA Nov. 2/22.

DELCO-LIGHT PLANTS
DELCO LIGHT WATER SYSTEMS
DELCO LIGHT WASHING MACHINES
FRIGIDAIRE ELECTRICAL REFRIGERATORS

SOLD TO Mt. Elgin Indian Residental School,

ADDRESS Muncey, Ont.

SHIPPED TO ..... ADDRESS ..... VIA C.N.R.

INVOICE NO. Letter 155001-5 OUR ORDER NO. 823 YOUR ORDER NO ..... TERMS .....

QUANTITY	CAT. NO		PRICE		
1		set K.L.C. 17 Glass Jar batteries 32 Cell 160 Amp Hr.		647	50

11-3491

INVOICE NUMBERS MUST ACCOMPANY ANY CLAIMS FOR CREDIT
NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS
NO ALLOWANCE FOR BREAKAGES

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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R. THOMAS ORR
ADJUSTER OF FIRE LOSSES

STRATFORD, ONT Nov. 13th 1922.

577473

Superintendent General of Indian Affai s,
Ottawa, Ontario.

Dear Sir:-- Re Lightning Damage to Mt. Elgin Institute

On October 12th I sent you claim forms in connection with loss under policies covering on this building with the request that you sign these and return. As these have not yet been returned I would be pleased if you w uld give the matter your attention so that loss can be paid without further delay.

Yours truly,

R Thomas Orr.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5

Ottawa, November 16, 1922.

Sir,-

(Incl.)

In reply to your letter of the 13th instant regarding damage by lightning to the Mount Elgin Institute, I transmit herewith the claim forms to which presumably you have made reference. These forms have not been signed by an officer of the Department as seemingly there has been no place provided on the form for signature. If they are not in order they may be returned but if they are sent back you should explain clearly what is required.

I may add that there is $7.50 due the Department by the British American Assurance Company, being their share of loss sustained in connection with damage by fire to the floors, etc., of the Mount Elgin Institute. The Norwich Company has paid its share of the loss.

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

R. Thomas Orr, Esq.,
Adjuster of Fire Losses,
Stratford, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DUPLICATE, FOR DEPARTMENT.

No 9522

Bank of Montreal,

$ 36.28 *Ottawa,* December 18th, 1922.

RECEIVED from E. L. Underwriters.

on account Indian Funds.

the sum of Thirty six 28/100 ..... *Dollars,*
which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Ent'd. ✓

Pro. Manager.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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PARTIAL LOSS RECEIPT

Loss No. 2054 $ 36.28

Received from the **BRITISH EMPIRE UNDERWRITERS' AGENCY** of Toronto, the sum of **Thirty-six - - - - - - - - - - - - - - - - - 28/100** Dollars being in full satisfaction of all claims and demands for loss and damage occasioned by the fire which occurred on the 5th day of September 1922 to the property insured by Policy No. 025297 issued at the St.Thomas, Ont. Agency of said Company, in consideration whereof the said Policy is hereby reduced by the above-mentioned sum.

Dated at this

day of 19

Witness :

Form F 78

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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BRITISH EMPIRE (FIRE) UNDERWRITERS

HEAD OFFICE
82-88 KING ST. EAST - TORONTO

FIRE INSURANCE

AUTOMOBILE INSURANCE

December 12th, 1922.

S. R. McVitty, Esq.,
Muncey, Ont.

578650

Re Loss Policy 025297 Superintendent General of Indian Affairs

Dear Sir:—

We have pleasure in enclosing you cheque in payment of the undernoted—

Amount of Loss $....36.28

Adjustment Expenses $.....-

The return of the accompanying discharge voucher completed will oblige.

Yours truly,

James Gibson

Manager.

Per RB.

Return here [illegible] duly discharged, made by Printed Conditions & also [illegible] —

D. McVitty Esq.
Muncey Ont. R.R. 13.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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BANK RECEIPT No.

Amt. $36 25 City

578650

Date 16 Dec 1922

Entered Journal No. 7 Folio 121

Acpt.

Dept. Receipt No.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DUPLICATE, FOR DEPARTMENT.

No 2196

Bank of Montreal,

$7.50 *Ottawa,* January 22nd, 1923.

RECEIVED from S. R. McVitty.

on account Indian Funds.

the sum of Seven 50/100 ..... *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

Ent'd. *Pro. Manager.*

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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W. B MEIKLE.
PRESIDENT

JAMES G WILSON
MANAGER

ADDRESS ALL COMMUNICATIONS TO THE
BRITISH EMPIRE UNDERWRITERS

BRITISH EMPIRE UNDERWRITERS AGENCY

HEAD OFFICE 82-88 KING ST. E
TORONTO

OF THE
BRITISH AMERICA ASSURANCE COMPANY
INCORPORATED A D 1833

MARK REPLY
AUTOMOBILE DEPARTMENT

Toronto, Ontario.
January 16th, 1923.

S. R. McVitty, Esq.
Mount Elgin Indian Residential School,
Muncey, Ontario.

RE POLICY #025297

Dear Sir;-

Following up recent correspondence in connection with the above we would advise that we have to day had cheque #3327 which was issued on the 29th of August returned to us in payment of the above loss.

This cheque had been inadvertantly misplaced in the sub agents office, we regret exceedingly the delay in this case.

We are also to day in receipt of a letter from the Ponsford Construction Co. of St. Thomas in connection with the payment of their account, if satisfactory to you, you might just endorse the cheque to them.

Yours very truly,
James G. Wilson,
Manager.

JGW.

RS/MC.

Ponsford ac to for repairs to tower
struck by lightning and burned
above is our ac for repairs to plant.
J R Mac

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

JAN 23 1923

Muncey, Ont., Jan. 18 1923

579859

Sec'y Dep. Ind Affairs,

Ottawa Ont.

Dear Sir- Permit me to draw your attention to your letter of Nov..13th 22 No 155001-5 re Insurance &c, also to enclosed letter and CK . This fire resulted from defective stove and repairs were made by us. Kindly forward us the amount of $15.00 expended by us.

The Ponsford People have not been settled with as yet therseems to be needles delay.

Yours Respectfully

S. R. McVitty

S R McVitty.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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1 500 2-20

PARTIAL LOSS RECEIPT

Loss No. 1929

$ 7.50

Received from the **BRITISH EMPIRE UNDERWRITERS' AGENCY** of Toronto, the sum of Seven -50/100 Dollars being in full satisfaction of all claims and demands for loss and damage occasioned by the fire which occurred on the 11th day of July 19 22 to the property insured by Policy No. 025297 issued at the St.Thomas, Ont. Agency of said Company; in consideration whereof the said Policy is hereby reduced by the above-mentioned sum.

Dated at this

day of 19

Witness :

Form L. 41

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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BANK RECEIPT No. 12001 - 5

Amt. $ 25.00 Cash

Date 20 Jan 1923

579859

Entered Journal No. 1 Folio 15

Dept. Receipt No.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Mount Elgin Institute,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
	Authorized by Official letter No.I5500I-5,dated July I8th./22 and by Mr.Trueman for Insurance Company.	
	To labor and material for repairs to floor and plumbing damaged by fire at Mt.Elgin Institute, on the night of July IIth.-I922.	I5. 00
	This amount has been paid to the Department by the Insurance Company, and should be remitted to the school for work done.	
	TOTAL,	$ I5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.R. McVittie

Agent.

Rumpart

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155,001-5 C

Ottawa, September 26th.,1922.

Rev. Sir,-

I beg to say the Department has received the voucher amounting to $15.00 in favor of the Mount Elgin Institute for labour and material for repairing floors, et c., consequent upon the fire which occurred at the said institution.

In this connection I may say that the Norwich Union Fire Insurance Company has made payment of their share of the loss sustained by fire at the Mount Elgin Institute, but up to the present date payment of loss has not been made by the British American Company in connection with the risk which they carry on the building. It seems advisable therefore for you to request the issue of a cheque by the last mentioned company covering the amount of insurance due the Department.

Your obedient servant,

J.D.McLean
Asst.Deputy and Secretary.

Rev. S.R.McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Vote No. ---

Treaty No. ---

Department of Indian Affairs

To Mount Elgin Inst. Dr

Jan. 28 th 1923.

DATE	SERVICE.	AMOUNT.
	Authorized by Dep. Letter No155001-5, September 14th 1922.	
	John Kapayo & Sons Ac as per invoice attatched---	$110.00 ✓
	" " " " " "	87. 50 ✓
		$197. 50 ✓
	Fences & cleaned for building fence Longfield Bros Mr. Bridges ord. $120 ✓	
	For Making repairs & building fences &c. Charles Quick Invoice 100.	
	4409	
	F.R. MW Sent Feb. 6/23	
	TOTAL.	$197.50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F.R. Matthews
Agent
Muncey

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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John Kapayo & Son
Winnipeg Ontario.

In account with
Mr. Elgin Institute
Winnipeg Ontario

Dec. 21st/20.	To furnishing all material and building 11 rod of 4' picket-fence across lawn. Also supplying and hanging a 4' gate. and giving all 2 coats of paint—	$ 110.00

Jany 29 20.

Received payment in full

John Kapayo

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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John Kapayo & Son.
Muncey Ont.

DEPT. OF INDIAN AFFAIRS
1 1923
BRANTFORD

In account with
Mt. Elgin Institute
Muncey Ontario

Dec 1st/22. To repairing watches & clocks on receipt including
Replacing hot water pipes in two hot
water furnaces
Rebushing back work around laundry
boiler & putting in galvanized pipes to
boys toilets. $4.50

Received payment with thanks
John Kapayo

Jany 28. 23

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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$, . All other persons, $,

[illegible] expenditure [illegible]
[illegible] department. All returns required by the
Department's rule returns must be [illegible] whatever the amount
or nature of income may be.

PENALTIES:

[illegible] returns or [illegible]:

(a) [illegible] the amount of the tax.

(b) $. [illegible] in case of persons who fail to file
returns after formal notice.

[illegible] returns:

(a) Upon [illegible] a fine not exceeding $1,
[illegible] imprisonment or both fine and
imprisonment.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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John Rapid
is employed [illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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15-8-001 - 5

WE BUILD

RAL CONTRACTORS AND BUILDERS

COMPLETE LINE OF BUILDING SUPPLIES ETC.

PONSFORD CONSTRUCTION CO.

LIMITED

ST. THOMAS, ONTARIO

80592

February 10-1923.

General Superintendent,
Indian Affairs,
Ottawa, Ont.

Dear Sir,-

On or about December 12th 1922 the British Empire Underwriters Agency mailed a cheque to your department for $36.28 covering their share for repairs caused by a fire at the Muncey Institute, Muncey, Ont. This cheque should have been mailed direct to our address at St. Thomas as $36.28 represented ½ of the cost for work done at the Institute and we naturally looked for a cheque direct from the Underwriters Agency. We received cheque from the Norwich Union on December 15th for their ½ of the loss.

We would appreciate it if you would give this matter your attention and forward us a cheque at your earliest convenience.

Yours very truly,

PONSFORD CONSTRUCTION COMPANY LIMITED.

M. Maxwell.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5

Ottawa, February 13, 1923.

Sir,-

I am in receipt of your letter of the 10th instant regarding a fire which occurred at the Muncey Institute, and with respect to the cost of the repairs incurred by your firm as the result of the said fire, I have to inform you that a cheque for $36.28, the amount of fire loss, was received by this Department from the British Empire (Fire) Underwriters. The cheque in question has been deposited to the credit of the Receiver General. Payment to your firm for the work done in making the repairs can be made when you forward an account in detail for the said work, which account should reach the Department through Mr. McVitty, Principal of the above mentioned Institute, whose address is Muncey, Ont.

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

The PomFord Construction Company Limited,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Vote No. ..

Treaty No. ..

Department of Indian Affairs

Job Vote

To Ponsford Construction Co

St Thomas ,Ont.

DATE	SERVICE.	AMOUNT.
	Authorized by letter No I55001-5 Dated Feb.13th 23.	
	To account as per invoice attatched---------- --	36 25 ~~72.55~~
	Repairs to fire damaged tower.	
	Sch Vote Pam Int. 26/2/23 4-7-4 Int Mar 1/23	
	TOTAL,	36 25 ~~72.55~~

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. P. McCallum
Agent.
Ponsford

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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153001 - 5

ST. THOMAS, ONT. Feby. 17-1923. 19

WE BUILD

GENERAL CONTRACTORS AND
BUILDERS
COMPLETE LINE OF BUILDING SUPPLIES, ETC.

M. Reverend J. R. McVitty,
Muncey Institute,
Muncey, Ont.

IN ACCOUNT WITH

PONSFORD CONSTRUCTION CO.
LIMITED

C.C. 1029

Sept. 23/22- To repairing slate on Muncey Institute Tower

Tp	40 hrs. time	@ $ 1.00-	$ 40.00
"	125 slate	@ .12-	15.00
"	10# iron	@ .12-	1.20
"	5# nails	@ .10-	.50
"	car fare		2.00
"	freight		1.25
"	board		6.00
			$ 65.95
	Plus 10%-		6.60
			$ 72.55

Leasfrom

Norwich Union Insurance Companys Share of this 36.27

" British Empire Underwriters Share of loss- Bal 36.28

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155601 - 5

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
MR. W. G. WATSON
ASSOCIATE TREASURER

THE MISSIONARY SOCIETY OF THE METHODIST CHURCH CANADA

GENERAL BOARD OF MISSIONS
WESLEY BUILDINGS: 299 QUEEN ST. WEST
TORONTO, ONT.
CABLE ADDRESS, "WESLEYANA, TORONTO"

REV. C. E. MANNING, D.D.
REV. A. LLOYD SMITH, M.A., B.D.
ASSISTANT SECRETARY HOME MISSIONS
REV. [illegible] STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

1. Dept
2

February 20th, 1923.

58000

Dear Sir:

Having just returned from a visit to the Muncey Institute, I feel it necessary to draw the attention of the Department to the heating plant, which I found very inadequate to keep the buildings comfortable, and some parts of them even habitable, during the cold weather that prevailed while I was there.

There are three hard coal furnaces heating water for the main building. Two of these were in the building before the two new wings were built, and the Principal informs me that they did very good work for what was expected of them at that time. When the new wings were built the one on the North end had a furnace installed to heat the new portion. The South wing was plumbed up and connected with the two furnaces that originally heated the older part of the building. The result is that during cold weather and high winds the portions of the building where the wind strikes are not even habitable. During the time I was there the Principal's private rooms could not be used, and the Principal's wife informed me that ever since the South wing was built the only place she had where she could sit in comfort was the office, beside the stove that has been installed there.

Pennsylvania coal is being burned in the Institute and all that the furnaces will take was crowded into them during the time I was there, and I am free to say that I discovered it is absolutely impossible to heat the buildings. I could make recommendations as to what could be done to ensure proper heating, but as it is near Ottawa, I think it would be well to send an expert to look over the whole situation and let him suggest the best solution for the entire problem of heating.

A system of lockers in the Boys' Playroom, in which to keep school clothes in order that they may change before going into the classroom, is a necessity. - Estimated cost about a couple of hundred dollars.

A portion of the staff kitchen and pantry is a small

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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addition to the rear of the building and is cracked from the main building and bricks and stones are tumbling out of the end of it. It should be pulled down and a larger addition built in its place. This larger addition might comprise a pantry and staff dining-room. If this were done, the present staff dining-room could be used for a staff sitting-room, which they are without at present. - Estimated cost about $1,000.

A new three-oven range is required in the pupils' kitchen. - Estimated cost about $600.00

Another matter that should receive the attention of the Department is the condition of the road just at the point where the School farm and the Reserve meet. There is a sharp turn there, which is very dangerous, the grade being very high and the road being narrow, and at the present time covered with sleet. There is a great danger of autos and rigs slipping off into the ditch. It might be well for the Department to communicate with your Agent regarding the matter. The estimated cost would be about $300.00.

The old building that is used for two dwellings, hospital quarters and one class-room should be renovated, and one end of it, where a family now dwells, could be added to the hospital accommodation. This would give ample room for all the sick. When I was there a number were ill with the "Flu". It would have been better if some of the worst cases could have been isolated from the others. I suggest this change inasmuch as the Agent is occupying one end of the building, and I understand the Department is contemplating building a home for the Agent in the village of Muncey. When this move takes place, the renovation and changes could be made. - Estimated cost about $250.00.

If it were possible, I would like to have in the supplementary estimates an item of about $5,000.00 for Muncey.

There are a number of improvements that can be made by new furniture and new machinery on the farm, which have been postponed during the last few years on account of high prices. I feel sure that the Management is prepared to spend between $3,000. and $4,000. in this direction, and I hope that the Department will be able to provide the above sum, so that a thorough job may be made of the heating plant.

Yours sincerely,

J. Sutherland.

The Secretary,
The Department of Indian Affairs,
O t t a w a, Ontario.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Ottawa, March 3, 1923.

Reverend Sir:

I have to inform you that the Rev. Mr. Ferrier has made certain recommendations involving an expenditure of roughly $5,000 at the Mt. Elgin Institute. He has been informed that, at the present time, the Department is not prepared to ask for a supplementary appropriation for Indian education, and that the improvements to the heating plant and the addition at the rear of the building may have to be postponed until the next calendar year.

It may be possible to find funds for certain other requirements mentioned by the Rev. Mr. Ferrier. Will you please report on the need of a system of lockers in the boys' playroom and estimate the probable cost. Further, intimate whether the present range in the pupils' kitchen will meet the requirements for another year, or until funds can be provided.

If a residence is provided for the Indian agent and the old building to the rear of the institution is entirely released for school purposes, the Department would like an estimate of the cost of renovation. A communication is being addressed to Mr. Agent McCoskin, relative to the road at the school corner.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5.

Ottawa, March 3, 1923.

Reverend Sir:

I have your letter of the 20th ultimo, relative to the needs of the Mt. Elgin Institute. I have noted that roughly $5,000 is required for plant at this institution.

In reply I beg to state that it is not the present intention of the Department to ask for a supplementary appropriation for Indian education for the coming fiscal year. It may be necessary to postpone the improvements to the heating plant and the addition to the rear of the building, until the next calendar year. In the meantime, the Department Architect at the first opportunity, will visit Muncey and will inquire into these needs.

The Rev. Mr. McVitty is being instructed to make recommendations in connection with a system of lockers in the boys' playroom and a kitchen range, and I am writing to Mr. Agent McCookin regarding the road at the school corner. Further, if a residence is provided for the agent, arrangements will be made for the renovation of the old building in the rear of the institution.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. T. Ferrier,
Superintendent,
Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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To All Parents and Friends of Indian Boys and Girls in Ontario and Quebec.



The Mount Elgin Indian Residential School at Muncey Sends Greeting:

We are pleased to be able to inform you that our attendance is larger, our health better than ever before. Our promotion and High School Entrance Examinations are fully equal to those of neighboring "White Schools."

The Government and the Church are showing us every consideration, and have already planned large improvements for next year, but what fills our hearts with hope is the really marvelous awakening of the Indian people themselves to the advantages of a higher and better education. Many Indians have seen and felt this for years. All seem to see it now. Several boys who ran away from school years ago have recently returned of their own accord, and are earnestly seeking an education.

The time has come for a real advance; but there must be perfect understanding and agreement as to methods. We have decided therefore to hold a Conference on Indian Education at this school on Thursday, June 28th, commencing at 10 o'clock a. m.

We hope to have a representative each from the Government and the Church, and most cordially invite each Indian Council in Ontario and Quebec to send a delegate, a forward-looking man, who knows what his people want. We will entertain these delegates well, show them the school as it is, and then sit down together and plan how to make it better.

On Friday, 29th June, we will hold a great School picnic on the School grounds. There will be refreshment booths, games, speeches, community singing, band music, and lots of other good things. Just one whole day of feasting and fun. At its close pupils can go home for Summer holidays.

All "Old Pupils" are especially invited. Come and meet your school friends of other days.

Yours for better times,

S. R. McVITTY, Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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I-5-1001 - d

Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

Muncey, Ont., March 3rd /23 192

581422

Sec/cy Dep. Ind. Affairs,
Ottawa, Ont.

Dear Sir-

Rev Mr Ferrier has been good enough to furnish me with a copy of his recent report to you on necessary repairs and alterations to be made at this School in the near future.

I most heartily endorse his suggestions. Additional Hospital accomodation is absolutely necessary. We are greately handicaped for lack of room during present epidemic.Then our heating apparatas ,good as far as it goes is quite inadequate, especially since the South Wing was added. We are useing a number of stoves all over the building,some of them attatched to ventilating flues which were never intended to be used as chimneys.

I would respectfully suggest that the Dep. send up a competent man to look over the situation,at as earley a date as possible. Possibly Mr Orr could add this to his next visit t Brantford.

Hoping for an earley and favorable consideration of whole matter ,

I am Dear Sir,

Yours Respectfully.,

S.R.McVitty.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

Muncey, Ont., 192

Owing to the unexpected in the coal situation,we might make an excuse for present conditions on the ground of an "emergency", but there could be no excuse for letting it happen another year. If fire took place ,and lives were lost ,all concerned would be called upon to face a very serious situation. Then again we are violating every rule of the Underwriters Association.

We will continue to exercise every possible precaution,and s will remove all stoves at earliest possible moment,so as not to give the Dep. any undue anxiety, but "never again" .

Having placed this matter fairly and honestly before you the responsibility must rest where it properly belongs.

I am dear Sir,

Youre Respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

Muncey, Ont., March 8th /23 192

Sec,y Dep. Ind. Affairs,

Ottawa, Ont.

Dear Sir-In reply to Official Letter No I5500I-5 of 3rd inst, re heating plant at this school,permit me to saythat er are ever willing to do the best we can with the facilities we have and hope for better,but in the matter of heating it is best the Dep. should know that under no circumstance will we accept the responsibility of carrying on another winter under present conditions.

We did every thing possible last Fall to secure good hard coal as of other years. (see your letter of Oct. IIth 22 which was the best you could do for us and brought no results). It was absolutely, impossible to get it. We did secure two cars of semi-hard rubbish for which we paid I7.00 per ton cash, and now we cannot get even that and have been compelled to accept a car of soft coal at $I5.00 in car lot. The result of it all is that with present furnace capacity driven to its very utmost ,we could not keep the building above freezi -ing point. We have been forced therefore,to erect stoves in different parts of the building ,some of which are attatched to ventilating flues into which timbers protrude . The danger of fire is so great that I have made a personal inspection of the entire building last thing almost every night this winter.

We have in all about sixty cases of "flu",a large number have developed pneumonia. Some no doubt as result of the coldness of ther dormitories . A few are in the hospital,and some boys of over I5 years have been moved to the south side and are being nursed in same ward with girls of similar age.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

March9th -/23

Muncey, Ont., ... 192

581611

Duncan C Scott Esq Litt D,
Ottawa Ont.

Dear Dr Scott,

I have just read enclosed letter to Mr Abraham and also shown him conditions complained of,and he advises me to lay the matter before you personally, fearing it might get side-tracked if sent in usual way.

Would it be possible for Mr Orr to run up and look over the situation next time he is up to Brantford ? It is really very serious.

I am Dear Dr Scott,

Yours Sincerely,

S.R. McVitty

S.R.McVitty.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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468-5-0-01 - 5

March 10, 1923.

Dear Mr. McVitty,-

I have your letter of the 9th inst., with reference to the present condition of the heating apparatus in the Mount Elgin Institute.

Mr. Orr will arrange to visit your institution at his next inspection of the Mohawk Institute which will be approximately two weeks hence, in order to furnish me with a full detailed report on the existing condition of the heating system.

Yours very truly,

Deputy Superintendent General.

Rev. S R. McVitty,
Principal, Mount Elgin Indian
Residential School,
Munsey - Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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[illegible] - 5

IN YOUR REPLY REFER TO

LETTER NO. .....2.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

OFFICE OF THE
AGRICULTURAL REPRESENTATIVE 23

CHATHAM, ONT. March 15th, 1923.

581[illegible]

Dear Mr. Scott:

While at the Munsey Institute recently I had occasion to go over the school and I might say that I found the children in good healthy condition with the exception that there was an epidemic of Flu. The dormitory and school rooms were clean and tidy and the dining rooms were also in first class condition.

While inspecting the Girls' Sewing room Mr. McTitty pointed out that the steam heating system was not adequate to bring the heat in the room up to the point where it would be safe to keep the children in and he pointed out an auxiliary stove which he has placed in the room. This stove vents into the school ventilation system. I consider this a very dangerous thing as, if the pipe caught on fire there would be nothing to prevent the building from burning up as the floors and other timbers protrude into the ventilation system. If the building burned down from this cause, we would not be able to collect any insurance as this is strictly against the policy of the Insurance Company.

I would recommend that the next time Mr. Carr [illegible] Orillia, that he call at the Mt. Elgin Institute and make a report in regard to this.

Yours truly,

R. H. Abraham

Duncan C. Scott, Esq.; Litt. D.,
Dept. Supt. Gen. of Ind. Aff.
Ottawa.

R. H. Abraham,
Agr. Rep. Dept. Ind. Aff.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Please file.

155001-2

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, March 29, 1930.

[illegible]

382492

MR. SCOTT.

I beg to report that on Wednesday, 28th instant, in accordance with your instructions, I made an inspection of the heating system at the Mount Elgin Institute.

The building is heated at present by a hot water heating system in which three Gurney-Oxford cast iron sectional boilers are used. Two of the boilers used in the main building are located at one end, and the third is located in the addition, and, owing to the great length of pipe it is impossible to satisfactorily heat the institution. In many of the rooms the temperature cannot be kept above the freezing point. I may say that during my visit yesterday, the weather was very cold with a strong wind blowing and I found practically the entire building very uncomfortable, although good fires were being kept in the heating boilers.

For an institution of this kind hot water is not the most satisfactory and economical system of heating. The only way to provide this building with an adequate heating system would be to convert the present hot water system into a low pressure steam system. In doing this, all of the existing radiators and most of the piping could be used. It would be necessary, however, to provide a new boiler room in the center to the rear of the main building and install a steam boiler. A new chimney would also be required as the existing ones are altogether too small to provide the necessary draft for the boilers.

With reference to the boiler-room, I would say that the institution are rather cramped for accommodation in the way of staff living rooms and suitable sleeping quarters for Indians who visit and remain over night at the institution. If the new boiler room was erected, this additional accommodation could be very economically provided over the boiler room.

The estimated cost of placing in this building a satisfactory system of steam heating would be approximately $,000.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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The Reverend Principal has advised me that unless some arrangement is made to heat the building next winter, it will be impossible for him to keep his staff, also that there has been considerable sickness at the institution during this winter which was caused by the present unsatisfactory heating system.

R. Rumsey
ARCHITECT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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155001-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, April 5, 1923.

Memorandum.

Mr. Scott:

Relative to funds for a new heating system at the Mt. Elgin Institute, I beg to state that I have discussed with Mr. Orr the possibility of postponing a certain building activity at another institution, and I believe funds can be found for the required work.

Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

DEPT OF INDIAN
RECD

Muncey, Ont., April 4th /23 192

Duncan C Scott Esq Litt,

Ottawa, Ont

582970

Dear Dr Scott-

Following previous correspondence, re heating of this school;permit me to say we have had your promised visit from Mr Orr. He made a very careful examination of the whole situation, and no doubt his report will reach you in due time. May I respectfully emphasize the following facts-

(I) I do not think it would be possible to retain our Staff another winter under present conditions.

(2) Our recent "flu" and pneumonia epidemic will cost the Dep. about $400.00,besides the suffering of the pupils and the great tax upon the school staff. It was at least intensified,if not actually caused by coldness of their dormitories.

(3) The only place to which our Officers can take a friend is their bed rooms or the staff dining room. When parents come from a distanceto see their child -ren ,we have no sleeping accomodation for them,and same is true of threshers and otherswho remain over night. All this could be easily remedied by adding two stories above the proposed heating plant

We are hoping for a very favorable consideration of these facts. This school is serving a very large constituency and its failure would mean much.

I am Dear Dr Scott, Yours Respectfully, S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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April 7, 1923.

MEMORANDUM.

Honourable Charles Stewart.

The Mount Elgin Institute situated at Muncey, Ont., is at present heated by a hot water heating system in which three Gurney-Oxford Cast-Iron Sectional Boilers are used. This heating system is unsatisfactory and in many of the rooms, the temperature cannot be kept above the freezing point.

For an institution of this size, hot water as at present installed, is not the most satisfactory and economical system of heating, and , in order to provide this institution with a system that would adequately heat the building, it would be necessary to convert the present system into a low pressure system.

In carrying out this alteration, a new boiler room will be required , and , as the institution is cramped for accommodation in the way of staff living rooms and suitable sleeping quarters for Indians who visit and remain over night at the institution, it is proposed to provide for this accommodation over the boiler room.

In a communication recently received from Rev. S. R. McVitty, Principal, he states that it will not be possible to retain the staff another winter under the present conditions. He also states that the recent 'flu and pneumonia' epidemic will cost the Department about $400.00 besides the suffering of the pupils and the great tax upon the school staff, which sickness , he states, was at least intensified, if not actually caused by the coldness of their dormitories.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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The estimated cost of the above mentioned work would be approximately $8,000.00 , and I would ask your approval for this expenditure.

Plans and specifications will be prepared and tenders invited for the work , in the usual way.

Funds are available in the vote for Indian Education.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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File

April 7, 1923.

Dear Mr. McVitty,-

I have your letter of the 4th inst., with reference to the heating system of your institution ,and I note the very pressing need of making alterations to this system to provide more comfortable quarters in the building.

I am giving this matter immediate consideration and will advise you later what action will be taken.

Yours very truly,

Deputy Superintendent General.

Rev. S. H. McVitty,
Principal, Mount Elgin
Indian Residential School,
Muncey - Ont.

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

April 7, 1923.

83714

[illegible] Charles Stewart.

The [illegible] Institute situated at Kenora, Ont., is at present heated by a hot water heating system in which three Harney-Oxford Cast-Iron Sectional Boilers are used. This heating system is unsatisfactory and in many of the rooms, the temperature cannot be kept above the freezing point.

For an institution of this size, hot water as at present installed, is not the most satisfactory and economical system of heating, and, in order to provide this institution with a system that would adequately heat the buildings, it would be necessary to convert the present system into a low pressure system.

In carrying out this alteration, a new boiler room in the rear, and, as the institution is crowded for accommodation in the way of staff living rooms and suitable sleeping quarters for Indians who visit and remain over night at the institution, it is proposed to provide for this accommodation over the boiler room.

In a communication recently received from Rev. E. F. McVitty, Principal, he states that it will not be possible to retain the staff another winter under the present conditions. He also states that the recent "flu and pneumonia" epidemic will cost the Department about $20,000.00 besides the suffering of the pupils and the great tax upon the school staff, which already, as stated, was at [illegible] Institute, if not actually caused by the [illegible] of the dormitories.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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The estimated cost of the above mentioned work would be approximately $6,000.00 , and I would ask your approval for this expenditure.

Plans and specifications will be prepared and tenders invited for the work , in the usual way.

Funds are available in the vote for Indian Education.

C.J.

Duncan Campbell Scott

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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June 11, 1923.

[redacted]

Honourable Charles Stewart.

With further reference to my memorandum of April 7th, regarding the installing of a new heating system at the Mount Elgin Institute, plans and specifications have been prepared for this new heating system , and I propose, with your approval, to invite tenders by advertising in the Advertiser of London and in The Times Journal of St. Thomas.

In installing this new heating system , it will be necessary to provide a new boiler room to the rear of the building, the space above to be fitted for staff quarters.

In order to utilise Indian Labour as far as possible and also to have as much labour in the way of teaming, excavating, etc., done by the school, I propose to have this portion of the work carried out by day labour. This will prove the most economical means of having the work done.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

June 11, 1923.

MINISTER'S OFFICE
JUN 12 1923
DEP'T. OF INTERIOR

MEMORANDUM.

Honourable Charles Stewart.

With further reference to my memorandum of April 7th, regarding the installing of a new heating system at the Mount Elgin Institute, plans and specifications have been prepared for this new heating system , and I propose, with your approval, to invite tenders by advertising in the Advertiser of London and in The Times Journal of St. Thomas.

In installing this new heating system , it will be necessary to provide a new boiler room to the rear of the building, the space above to be fitted for staff quarters.

In order to utilize Indian Labour as far as possible and also to have as much labour in the way of teaming, excavating, etc., done by the school, I propose to have this portion of the work carried out by day labour. This will prove the most economical means of having the work done.

Duncan C. Scott

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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June 18, 1923.

Dear Mr. McVitty,-

With further reference to the installing of a new heating system at Mount Elgin Institute, I have pleasure in advising you that plans and specifications are being prepared for the converting of the present hot water heating system into a low pressure steam system , and tenders will be invited for the work within the next few days. I hope that favourable prices will be received so that we may let a contract for the work.

With reference to the building of a small addition to the rear of the building in order to provide boiler room, and more accomodation, I propose to have this work done by day labour under your supervision , and Mr. Orr will arrange to lay out this work for you at the end of this week or the beginning of next week. He will also make arrangements with you for the purchasing of all materials required.

Yours very truly,

Deputy Superintendent General.

Reverend S. R. McVitty,
Principal, Mount Elgin Institute,
M u n c e y - Ontario.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPT. OF INDIAN AFFAIRS
RECEIVED
1923

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O.M.SEDGEWICK, Secretary

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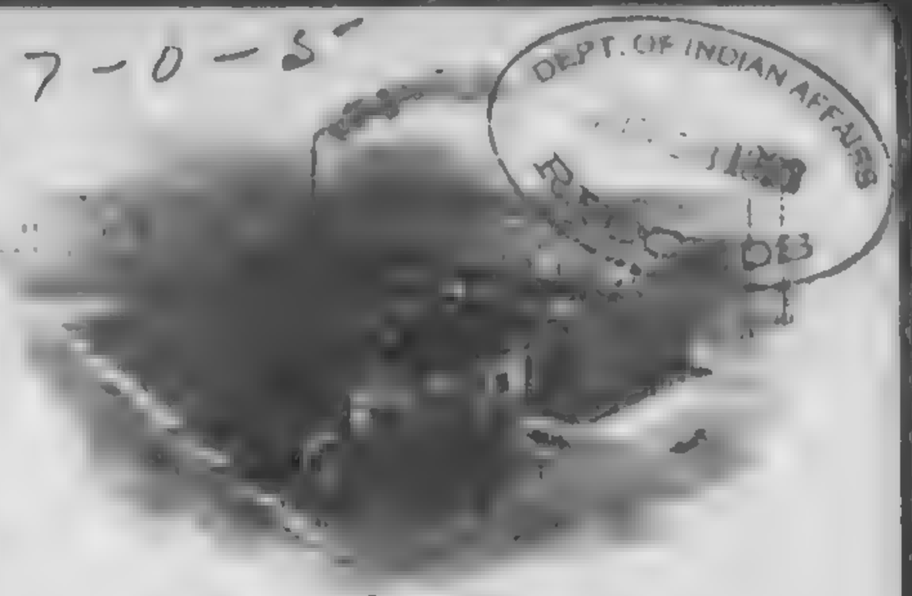
C.A. DUNHAM CO.

MANUFACTURERS OF

LIMITED

THE DUNHAM SYSTEM OF HEATING

OPERATIVE SECTION



HEAD OFFICE AND WORKS TORONTO, CANADA
1528-1541 DAVENPORT ROAD.

-058-

TORONTO, ONT. June 15th, 1923.

Department of Indian Affairs,
Booth Building,
Ottawa, Ontario.

Dear Sirs:-

Attention of Mr. Guerney Orr - Architect.

Under separate cover we are mailing to you the tracings and one set of blue prints covering a Dunham System of Steam Heating for the Mount Elgin Institute at Muncey, Ontario, which we trust will meet with your approval.

Yours very truly,
ENGINEERING DEPARTMENT

M.W. Shears

Engineer.

LWS/B

ALL CONTRACTS AND AGREEMENTS OF THIS COMPANY ARE MADE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER DELAYS BEYOND ITS CONTROL, AND ARE ONLY BINDING UPON THE COMPANY WHEN APPROVED IN WRITING BY THE HEAD OFFICE. STENOGRAPHICAL AND CLERICAL ERRORS SUBJECT TO CORRECTION

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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[redacted]

[redacted]

[redacted] addressed to the undersigned and endorsed on the envelope, "Tender for [redacted] of a [redacted] Building at [redacted]," will be received up to noon of [redacted], [redacted], until the nineteenth day of July, 1918.

Plans and specifications may be seen at the offices of the Indian Agent, [redacted], and the Inspector, [redacted], also at the Department of Indian Affairs at Ottawa, Ontario.

Each tender must be accompanied by an accepted cheque on a chartered bank of Canada for [redacted] of the amount of the tender, payable to the order of the Honourable, (Any bonds of this Dominion will also be accepted as security, at par value and accrued interest if required to make up an odd amount), which amount will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for.

The building shall be fully completed and ready for occupation within three months after the signing of the contract.

The lowest or any tender not necessarily accepted.

DUNCAN C. SCOTT,

Deputy Superintendent General

of Indian Affairs.

Department of Indian Affairs,

Ottawa, June 28, 1918.

Indian Affairs." (RG 10, Volume 6206, file 408-5, part 4)

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7-0-5.

Ottawa, June 25, 1923.

Dear Sir,-

I am enclosing herewith an advertisement calling for tenders for the installation of a new system of steam heating at the Mount Elgin Institute at Muncey, Ont., and would ask you to kindly have it inserted in the following papers :

The Advertiser : London, Ont.
The Times Journal: St-Thomas,Ont.

It is thought that two insertions on alternate days in the above papers will be sufficient for the purpose.

Your obedient servant,

Encl.1.

(J. D. MCLEAN)
Asst. Deputy and Secretary.

The King's Printer,
O t t a w a ,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 4)

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Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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7-01-5.

Ottawa, June 25, 1923.

Dear Sir,-

I beg to advise you that I am sending you to-day under separate cover , two copies of the plans and specifications for the proposed installation of a steam system of heating at the Mount Elgin Institute , Munoey , Ont., and would ask you to provide facilities so that the contractors wishing to tender may have ample opportunity of examining the plans and specifications.

Kindly note that the tenders close on July 10th, and after that date, I would ask you to kindly return the plans and specifications to this office.

Under separate cover I am also sending you Forms of Tender which I would ask you to supply to the contractors wishing to submit a tender. There is also enclosed a 'Form of Contract' which should be left open for examination by the firms tendering.

Your obedient servant,

(J. D. MCLEAN)
Assistant Deputy and Secretary.

The Postmaster,
St- Thomas,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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7-0-5.

Ottawa, June 26, 1923.

Dear Sir,-

I beg to advise you that I am sending you to-day under separate registered cover , two copies of the plans and specifications for the proposed installation of a steam system of heating at the Mount Elgin Institute, Muncey, Ont., and would ask you to provide facilities so that the contractors wishing to tender may have ample opportunity of examining the plans and specifications.

Kindly note that the tenders close on July 18th, and after that date, I would ask you to kindly return the plans and specifications to this office.

Under separate cover I am also sending you Forms of Tender which I would ask you to supply to the contractors wishing to submit a tender. There is also enclosed a "Form of Contract" which should be left open for examination by the firms tendering.

Your obedient servant,

(J. D. MCLEAN)
Asst. Deputy and Secretary.

The Postmaster,
London,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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7 - 0 - 5.

Ottawa, June 25, 1923.

Reverend Sir,-

I beg to advise you that I am sending you to-day under separate registered cover, one copy of the plans and specifications for the proposed installation of a steam system of heating at the Mount Elgin-Institute, and would ask you to kindly provide facilities so that the contractors wishing to tender , may have ample opportunity of examining the plans and specifications.

Kindly note that the tenders close on July 10th, and after that date, I would ask you to kindly return the plans and specifications to this office.

Under separate cover I am also sending you Forms of Tender which I would ask you to supply to the contractors wishing to submit a tender. There is also enclosed a "form of Contract" which should be left open for examination by the firms tendering.

Your obedient servant,

(J. D. MCLEAN)
Asst. Deputy and Secretary.

Reverend S. R. McVitty,
Principal, Mount Elgin Institute,
Muncey - Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Account, amounting to $10.50, dated June 30/23, from
The London Advertiser, sent to The King's Printer, July 7/23.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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150,000—24-4-22.

7-0-6

NO. .....
IN ANY FURTHER CORRESPONDENCE ON THIS SUBJECT PLEASE QUOTE ABOVE NUMBER.

Post Office,

....., ...,

..... 192 3

The Secretary,
Dept. of Indian ... ...,
....., ...

30884

...,-

... 7-6-6. ...

... ...

7-0-5

Ottawa, July 6th, 1923.

Sir:-

I have your letter of the 4th instant, in which you state that the tender forms sent you to be used in connection with the submitting of tenders for the new heating system at the Mount Elgin Institute, have not been received.

I am today sending you additional copies.

Your obedient servant,

J.D. McLean.
Asst. Deputy and Secretary.

The Postmaster,
London, Ont.

Encl.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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7-0-5-

Phone Main 7404—Branch Exchange

Cable Address—"Engineer, Toronto"

The Canadian Engineer

A Weekly Paper for Civil Engineers and Contractors

Established 1893

Also Publishers of
"THE MONETARY TIMES"

HEAD OFFICE—TORONTO
62 Church St., Cor. Court

DEPT. OF INDIAN AFFAIRS
JUL 13 1923
RECEIVED

36815

62 Church St.,

Toronto, Ont. July 10/23.

Mr. Duncan C.Scott.
Deputy Superintendent,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

We would be much obliged if you would let us know to whom the contract has been awarded for installing of a steam system of heating in the Mount Elgin Institute, in Muncey, Ont.

for which tenders were called to be in July 18.

In case you can also let us know the amount of the contract, the names of other bidders and any other information of interest, we would appreciate it. Please do not bother to write us a letter. Just make a memo on the margin of this letter, or on the back of it, and mail in the enclosed stamped return envelope.

Trusting that you will be kind enough to co-operate with us by letting us have this information as promptly as possible, so that we in turn can pass it on to engineers, contractors and manufacturers throughout Canada, we remain,

Yours truly,

THE CANADIAN ENGINEER

IB Buckle/HG.

Construction News Department

TEP

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. ..... July 8th /23 ... 192

See'y Dep. Ind. Affairs,
Ottawa, Ont.

56856

Dear Sir-

I notice tenders for heating plant for this school close on 19th inst. Kindly let me know soon as possible if any is accepted, as we want to proceed w with other work soon as we are sure of our ground,

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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...7096

IMPERIAL RADIATOR COMPANY, LIMITED

BRANCHES
TORONTO AND MONTREAL

HEAD OFFICE AND WORKS
ST. CATHARINES, ONTARIO

DEPT. OF INDIAN AFFAIRS
JUL 13 1923
RECORDS

TORONTO, ONTARIO July 11th, 1923.

Mr. Gurney Orr,
Chief Architect,
Dept. Indian Affairs,
Booth Bldg., Ottawa.

Dear Sir: RE-SCHOOL FOR DEPARTMENT OF INDIAN AFFAIRS, MUNSEY, ONTARIO.

Mr. J. A. MacKenzie, heating contractor of St. Thomas, Ontario, and a customer of ours, has requested us to take off the materials and give him a quotation on the materials necessary for the installation of the heating in the above building.

Would it be possible for you to advise us where a set of the heating plans would be available and also when and where tenders close. If the length of time before the closing of the tenders is not sufficient to allow you to reply by mail, kindly wire the information at our expense.

Yours very truly,

IMPERIAL RADIATOR CO. LTD.

Per. E. R. Hamilton

GRH/AM.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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T - 0 - C

T.W. Form 2.

GREAT NORTH WESTERN
TELEGRAPH COMPANY

EXCLUSIVE CONNECTION WITH WESTERN UNION TELEGRAPH COMPAN

Z. A. LASH, PRESIDENT

GEO. D. PERRY, GENERAL MANAGE

Receiver's No. | Time Filed | Check

SEND the following message subject to the terms printed on the back hereof, which are hereby agreed to.

Ottawa, July 13, 1923.

IMPERIAL RADIATOR COMPANY LIMITED,

Toronto,

Ont.

RE HEATING SCHOOL MUNCEY TENDERS CLOSE NOON NINETEENTH INSTANT - (STOP) - PLANS AND SPECIFICATIONS AT POST OFFICE LONDON AND ST-THOMAS AND SCHOOL , MUNCEY .-(STOP)- COPY PLANS AND SPECIFICATIONS SENT YOU TODAY.

R. GUTHRIE ORR.

CHGE. D.I.A.

CABLE SERVICE TO ALL THE WORLD

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 4)

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15209-5

150,000—24-4-22.

NO
IN ANY FURTHER CORRESPONDENCE
ON THIS SUBJECT PLEASE QUOTE
ABOVE NUMBER.

Post Office,

London, Canada,

July 16th, 1923.

E5E903

The Department of Indian Affairs,

Secretary,

Ottawa, Canada.

Dear Sir,-

With further reference to tender forms to be used in connection with the submitting of tenders for the new heating system at the Mount Elgin Institute, Muncey, Ontario, would appreciate if you would forward to my address at your earliest convenience six additional copies of the said form as they are urgently required for the use of Contractors tendering in respect to this proposed work.

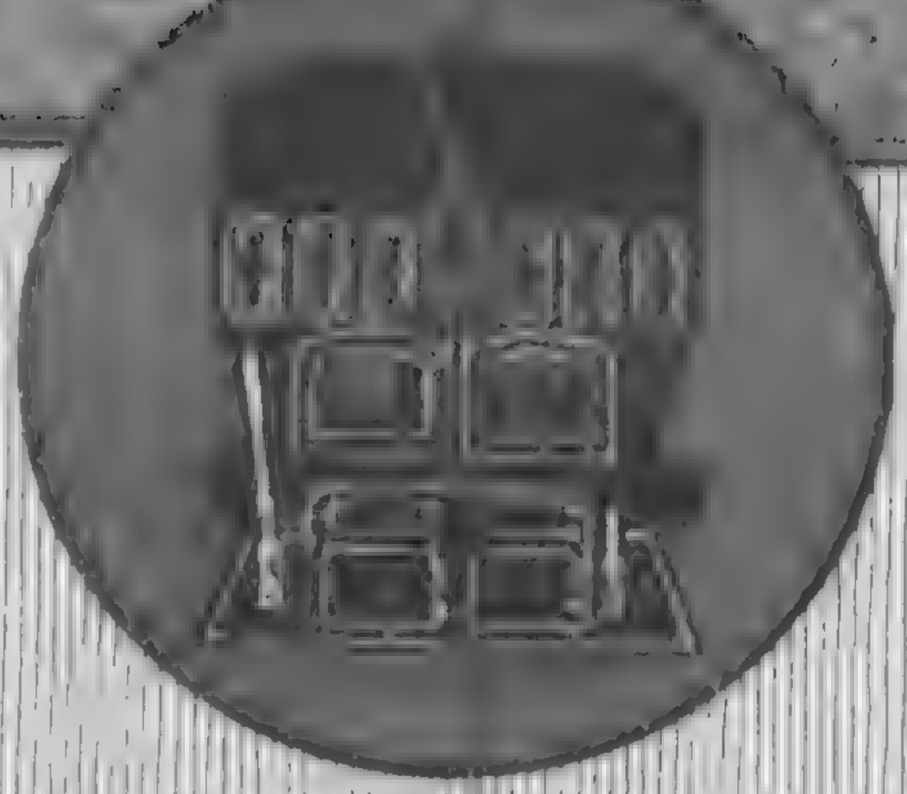
Sincerely yours,

Postmaster.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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The Big Twin Section

BURNHAM

50 Inch Grate

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Burnham



Its looks deceive you. Looks as if it was no larger than the 16 inch. Looks that way because of its right proportions. It is square shouldered and broad chested, just as you would expect of such a husky. The water boiler stands only 80¼ inches high over all. In 70¼ inches wide

Its Why

THINGS change—that's why.

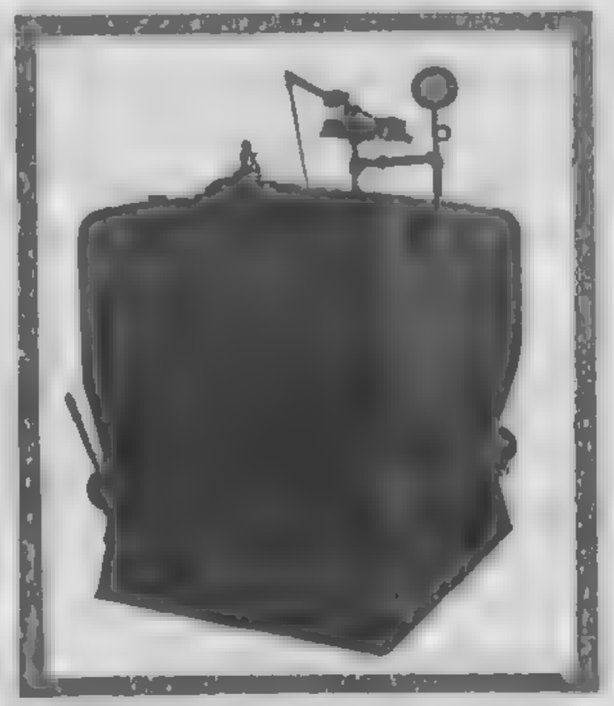
Was a time when anything bigger than our big 36 inch sectional in a cast iron boiler was thought to be out of the question

The only reason it was out of the question, was because the question had not been thought out.

But it has now. And here is the answer.

The big answer.

Boilers



It's a truly remarkable steamer. In test after test with a chimney not exceeding 25 feet in height, it has averaged a surprisingly high evaporative power

Its Wherefore

HERE then, is a Cast Iron Twin Section boiler with a 50 inch grate, that is just the thing for low pressure, heavy duty jobs that have always been met with tubulars.

No need to point out to you that they cost less and do more than tubulars.

They do more on less coal.

Three men can erect this Twin Section Boiler quickly on account of its sectional construction

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Burnham



The Twins

Their Ease of Set-up

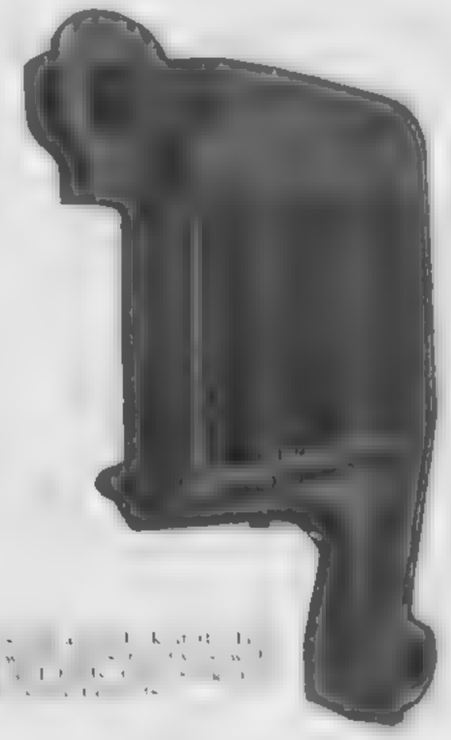
ONE of the twins, or half sections, doesn't weigh as much as a full section of our regular 30 inch Boiler. You know what that means in ease of handling and set up. Always, two men with a monkey wrench and a screw driver have been able to set up a 30 incher.

One man more is all you need with this Big Twin.

There are no right and lefts to the twins. The one section, by turning, is either a right or left.

Boilers





This way it can be used for a left hand section and that way

Think what that means. No chance of mix ups. No getting of a section up on the base, only to find out it's wrong.

You can't go wrong on our Twin Boiler.

The twins are nipple connected at top and sides and joined at the rear with a 3 inch pipe.

See Page 10.

Erection starts with the front sections. A seal-tight-strip goes over the space between the sections on the front and back, making a finished air-tight job.

The sections are twins and *so are the grates.* Although the grate surface is 50 inches wide, no single grate is longer than 24 inches.

Think what that means in ease of handling, ease of set up and ease of replacements.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Burnham



Here you have a turned up spout to the water leg. Not only its breadth width, but also the size of the water way that dips down into the combustion chamber.

The Economy

MULES, boilers and automobiles are a good bit alike. They each have their balking points. For example; many an auto maker who had a wonderful engine of a certain given cylinder bore, when he increased it, the power developed was not in proportion.

The old law of diminishing ratios started in upsetting things.

There is a point where a boiler can be too large, as well as too small, to be economical. Mr. Burnham has been designing boilers for over 40 years. It's as much a hobby with him as golf is to others. When he started designing the Big Twin, he figured that the closer he stuck to the proved economy features of our single section Boiler, with its side flue openings and three times back and forth fire travel, the better the boiler would be. Some of us wondered if he wasn't making it so big that Old Man Diminishing Ratio might step in. But Mr. Burnham has a boiler sense, that's so sure it's almost uncanny.



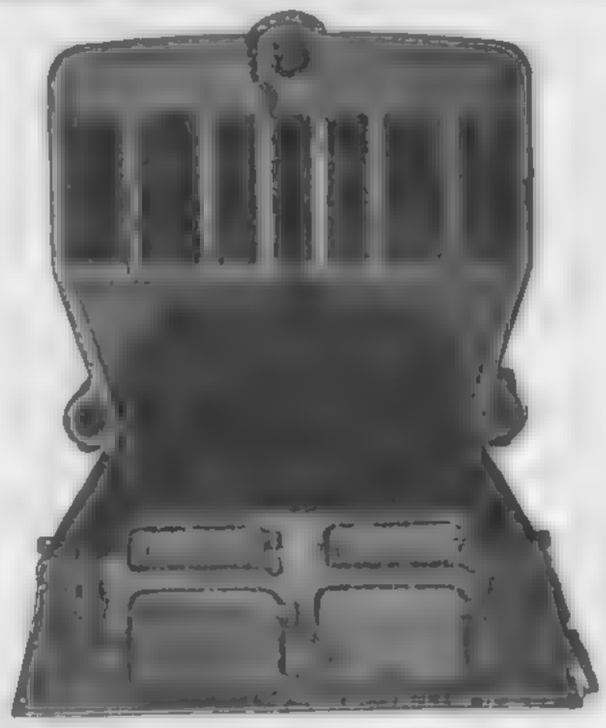
The back and the front sections are rights and lefts, but the others are interchangeable.

He declared it would steam better than any boiler he had designed.

And it does

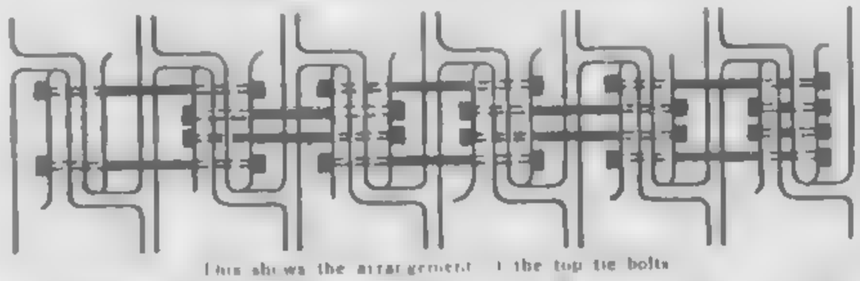
It's tests showed a very high evaporative power per pound of coal burned

Boilers



Short Tie Bolts

Each section is snugged-up to its neighbor by short tie bolts.
There are two at the top and one on each side.
Their arrangement is shown in the line sketch below.



This shows the arrangement of the top tie bolts



And this the way the single side ties

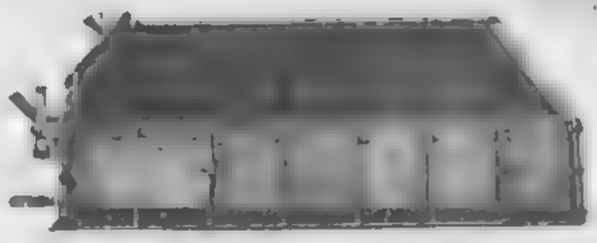
Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

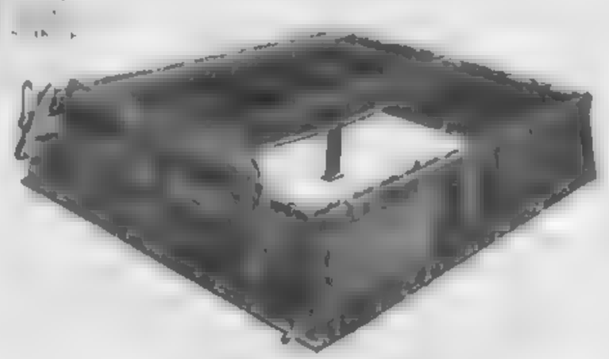
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Burnham

Boilers





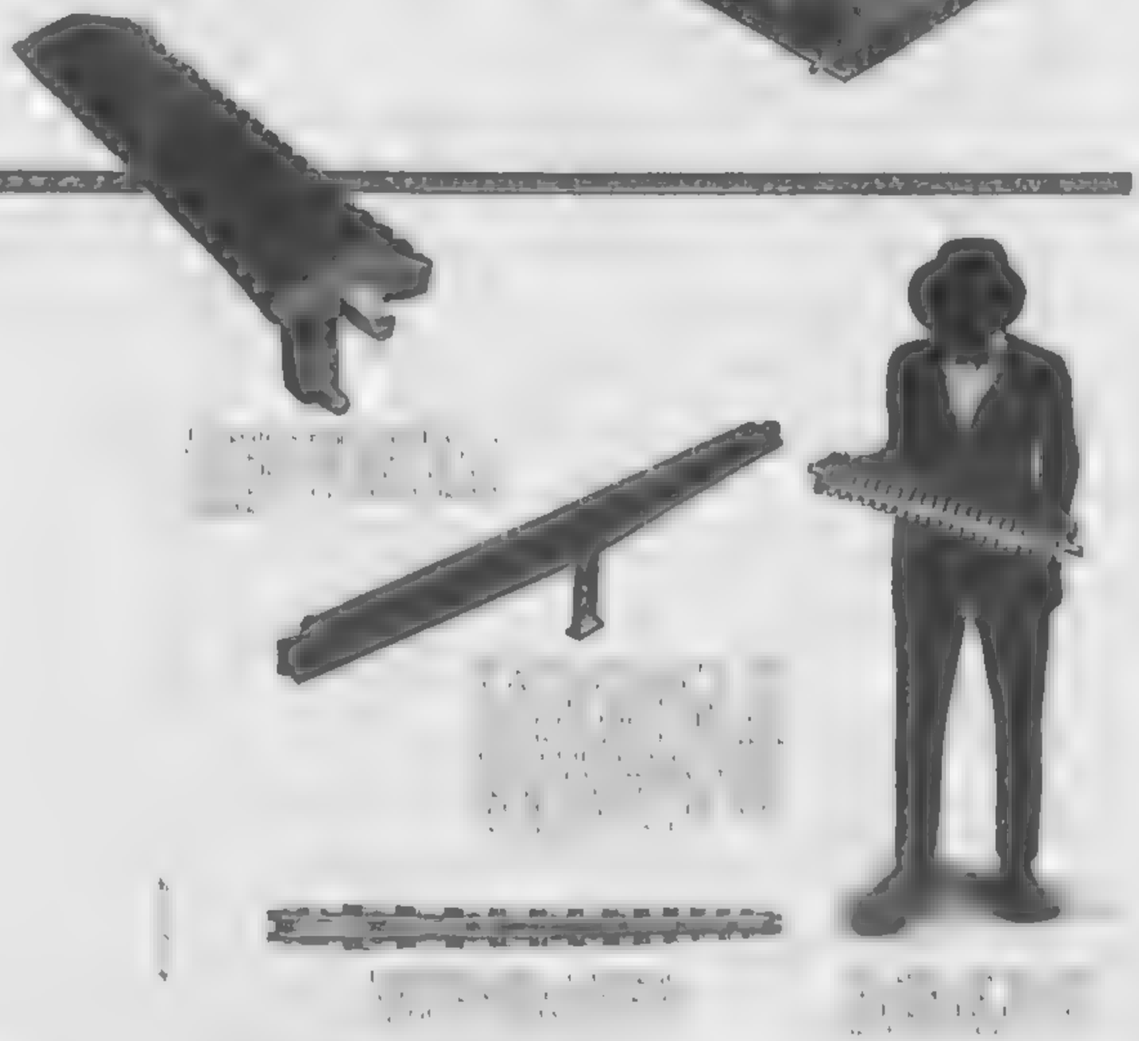
Short Grates

ONE of the best features in this Twin Section boiler is that each twin has its own twin grates. Take a look at the illustration above, and you see that each grate bar extends only half the width of the boiler. The base divisions show the width of a single section. Each division carries four grates, two on either side of the centre support

The grates on each side work half at a time or four shakes for the whole shake down

Here at last is the solution to warping grate bars on big boilers; also the difficulty in handling one huge bar weighing never less than 100 pounds, making replacing a most difficult task

These bars weigh not more than forty pounds and are only 24 inches long



Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Burnham

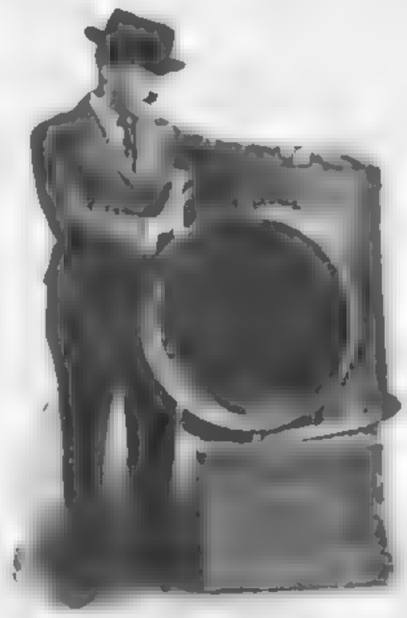


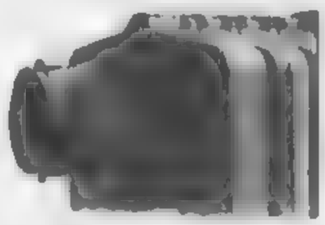
The Rear End

ALL operating parts even to the damper handle, being on the front of the boiler, there is nothing on the back but the reversible smoke box and the connection pipe between the section twins, which equalizes the two sides of the boiler.

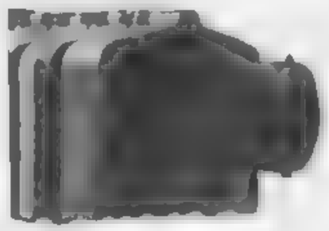
This pipe is equipped with a draw-off plug

Boilers





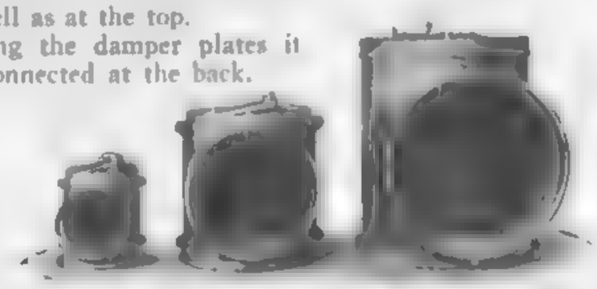
Here we see the smoke box swung at the [illegible] left side connection



And then swung the other way for a right side

Smoke Box Reversible

By simply loosening four lugs, the smoke box can be swung around so the pipe can be connected at either side as well as at the top.
By shifting the damper plates it can be connected at the back.



[illegible] the left [illegible] the [illegible] which was the [illegible] the [illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Therefore

HERE, then, is just the boiler for apartment houses, moving picture theatres, schools, churches and public buildings where tubular boilers have been used.

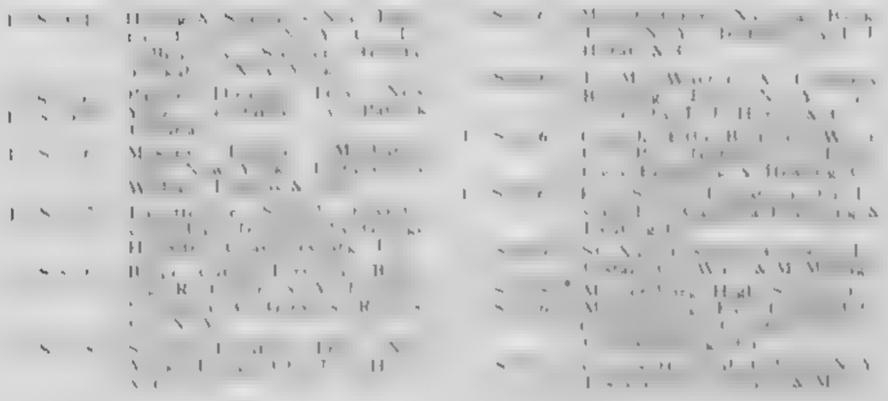
Being made in sections, no special opening has to be left in the building for its installation. It costs considerably less than tubulars. It will do everything a tubular of same capacity will do, and do it on less coal, and with *less* attention.

It has lower upkeep with its total absence of tube replacements and the *long life* of the *short length* twin grates.

In making these flat comparisons against the tubular, we can do it with perfect consistency as we make tubulars. It always has been our policy, however, to sell a man the thing that will best serve him

For low pressure work from 4,000 up to 20,000 square feet of radiation, the Cast Iron Twin Sectional Boilers, we heartily recommend

A Few Installations



A Particularly Interesting Installation Instance

[redacted]

It might be of interest to you to have a non-technical report upon the performance of your 50 Series, 9 Section Low Pressure Steam Heating Boiler, rated at 9775 square foot capacity which I recently specified for the *Battaglia Theatre*, Troy, New York

The heating proposition is installed as a Dunham Vapor System with indirect mechanical heating for the Auditorium, employing plenium chamber under Auditorium

Heated air is discharged through Bicalky Mushroom heads located in Auditorium floor, and vitiated air is removed by Bicalky Roof Fan Ventilators.

The indirect heating stack contains 1000 square feet of heating surface through which fresh air is forced by blower. Approximately 5000 square feet of direct cast iron, wall and floor type radiation is used throughout theatre proper and apartments included in this Theatre Building. For the above system I required a free steaming boiler

This heating plant has been run on two ounces of vapor. The automatic damper regulator has been set at this point and the pressure so maintained I have run the steam pressure up to 8 pounds in 15 minutes by opening up drafts on the boiler, with full load of direct radiation on

The performances of the boiler are very satisfactory as to—

1—Fuel Consumption
2—Steaming Capacity
3—Delivery of Dry Steam
4—Steady and Copious supply of steam
5—Extreme simplicity of running and controls

As to quality, design and workmanship the boiler is high class throughout; your grate design is extremely good, making replacement of grate bars, when required, remarkably easy; arrangement of flues and fire travel speak for themselves in performance of boiler

Castings throughout are true and very heavy

The six section, same type boiler installed at this plant has not been required as yet, although we have had below zero weather

When the indirect stack is used excessively, possibly the services of this other boiler may be required

Trusting that the above facts may be of interest to you, we are,

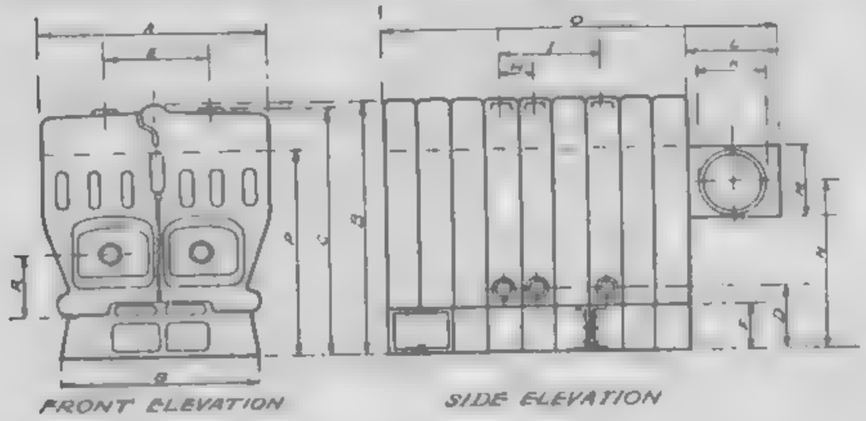
Yours sincerely,

(Signed) R. W. M. CLARKE

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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FRONT ELEVATION

SIDE ELEVATION

Measurements

Number Water	Number	Length of Boiler Measurement O	Letters		Letters	
W 50 6	S 50 6	91"	A 20 7/8"		H 10 3/8"	
W 50 7	S 50 7	101 1/4"	B 80 1/4"		I 11 5/8"	
W 50 8	S 50 8	11	C 7 1/4"		K	
W 50 9	S 50 8		D 20 3/8"		L 28"	
W 50 10	S 50 10		E 19"		M	
W 50 11	S 50 11		F 15"		N	
W 50 12	S 50 12	154"	G 60 1/4"		P 65 1/8"	
					R 1"	

Ratings and List Prices

STEAM BOILERS

Number	Size of Grate Inches	Grate Area Sq. Ft.	Average Size of Fire Pot	Size of Ash Pit & Doors	Size of Smoke Outlet	Rating Sq. Ft.	List Price
S 50 6	50x55 5	19 24	55x55 5	4 5"	6"	6 250	$
S 50 7	50x60	22 92	55x60	4 5"	6"	125	
S 50 8	50x76 5	26 56	55x76 5	4 5"	6"	8 000	
S 50 9	50x80	30 0		4 5"	6"	9 375	
S 50 10	50x97 5	34 88	55x97 5	4 5"	6"	10 950	
S 50 11	50x108	37 5	55x108	5 5"	6"	12 125	
S 50 12	50x118 5	41 14	55x118 5	5 5"	6"	13 800	

WATER BOILERS

W 50 6	50x55 5	19 24	55x55 5	4 5"	6"	$
W 50 7	50x60	22 92	55x60	4 5"	6"	
W 50 8	50x76 5	26 56	55x76 5	4 5"	6"	
W 50 9	50x80	30 90	55x80	4 5"	6"	
W 50 10	50x97 5	34 88	55x97 5	4 5"	6"	
W 50 11	50x108	37 5	55x108	5 5"	6"	
W 50 12	50x118 5	41 14	55x118 5	5 5"	6"	

TELEGRAPH CODE

Steam Boilers		Water Boilers	
S 50 6	Dalmatian	W 50 6	Dorma
7	Danaca	7	Dorma
8	Darwinia	8	Dosia
9	Darnell	9	Draba
10	Davallia	10	Drymoda
11	Deltoid	11	Duranta
12	Desmanthus	12	Dysodia

QUANTITY OF ASBESTOS REQUIRED TO COVER BOILER ONE INCH THICK

WATER		STEAM	
Number	Pounds Required	Number	Pounds Required
W 50 6	800	S 50 6	800
W 50- 7	900	S-50- 7	900
W 50 8	1 000	S 50 8	1 000
W 50- 9	1,100	S-50- 9	1 100
W 50-10	1,200	S-50-10	1 200
W-50-11	1 300	S-50-11	1,300
W-50-12	1,400	S-50-12	1,400

Terms and Shipping Information

THE BOILER PIT To obtain the best results it is advisable, whenever possible, to deepen the Ash Pit, either by making a raised foundation under the boiler or by excavating and making a brick or concrete floor under the boiler This will permit of better draft and consequently improve combustion Such a sub-pit will also prevent, to a considerable extent, any chance of the grate bars burning out, due to the accumulation of ashes.

GUARANTEE These boilers are guaranteed only to the extent of furnishing new castings for any found defective in manufacture. They are conservatively rated according to accepted standards, but on account of the varying conditions surrounding their installation, we do not guarantee our boiler except as specified above.

SHIPMENT Boilers are shipped from factory. We deliver everything in perfect condition to the freight companies. Our customers must look to the carriers to recover any loss or damage to castings. Do not pay the freight until you have examined the goods and checked up quantities. If any damage or shortage, insist on Agent writing it on your receipt.

REPAIRS When ordering repair parts it is important that you give us the Serial Number of the boiler. This will avoid delay in filling the order and will insure the correct pattern being sent

The Serial Number can be found on a small Brass Plate riveted to the Fire Door.

SECTION CEMENT Sufficient asbestos cement is furnished with all boilers to make them gas tight. Cement must be placed between the sections wherever beads or ridges show. It is very important that this be done, as otherwise the gases will "short circuit," and will not have the proper fire travel

BOILER COVERING All boilers should be covered with asbestos cement at least 1½ inches thick, which will increase both their efficiency and economy

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 4)

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Burnham Boilers

LORD & BURNHAM CO LTD
OF CANADA

FACTORY
ST. CATHARINES, ONT.

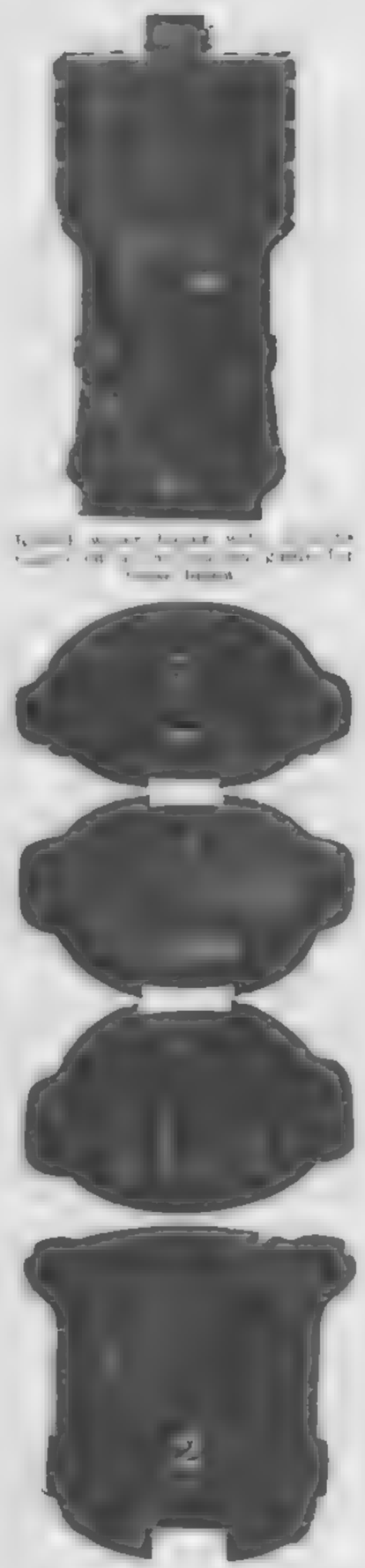
SALES OFFICE
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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

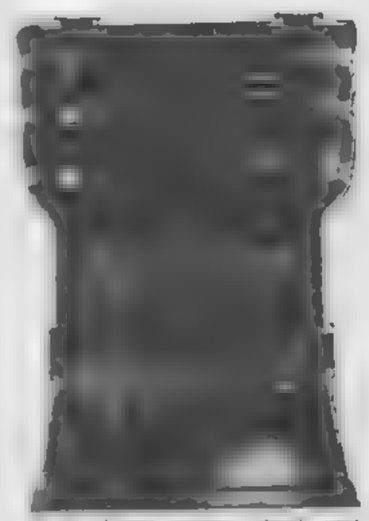
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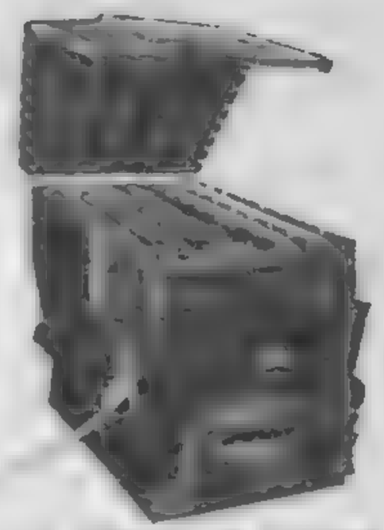
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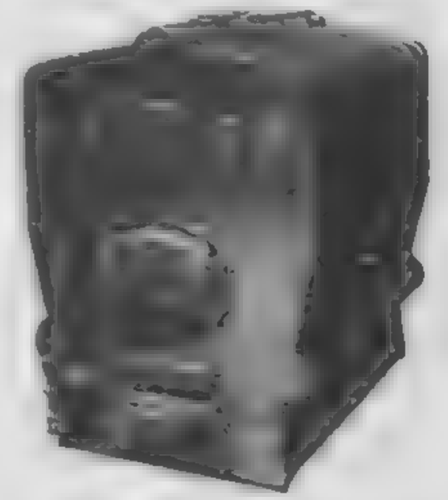
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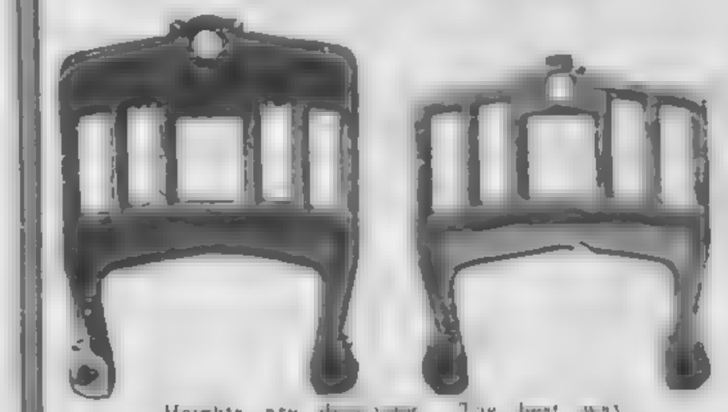


Note that fire travel is 3 times back and forth, on both sides of boiler









The Round

A wall is built stone on stone. This boiler is built section on section. One of its differences from other round boilers, is its fire pot. It's a section all by itself, just as is the crown sheet.

It means ease in handling. Ease in set up. Lowered repair costs. Note the deep flutes or corrugations on the crown. No need to tell you how they multiply the direct fire surface, by pretty close to twice over.

A glance at the general interior shows up the flutes plainly, as well as the fire travelling back and forth from one side to the other. To call it a boiler is only half right. Its real name is The Last Ounce Heat Extractor.

The Square

Here's a square sectional boiler that's built on the square. After making some eye opening economy claims, it can look you square in the face and prove up every one of them. Its sections are set side-by-each, every pair having its own short tie bolts. It has a wonderful digestion. If any boiler can get the nourishment out of fuel, it can.

It has a fire travel that put down and added up equals a distance of close to six times the length of the boiler. Think of it, six times—and yet its draft is plenty lively. If we said all that can be said of it, you would declare we were stretching it. When you own one, you'll wonder we said so little.

It's The Long Fire Travel That Makes Its Short Coal Bill

Deep Ash Pits

Big Fire Doors

Lord & Burnham Co.

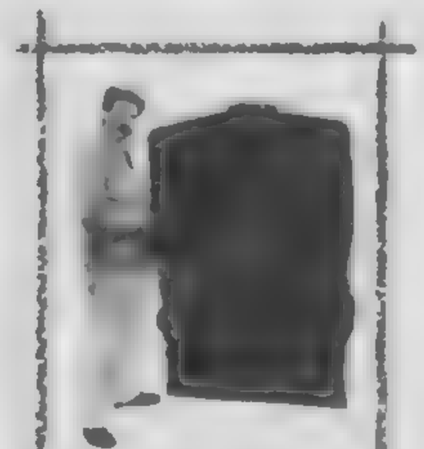
Limited of Canada

Manufacturers of Burnham Boilers

Main Sales Office:
Harbor Commission Building, TORONTO
Factory, ST. CATHARINES, ONT

Burnham Boilers

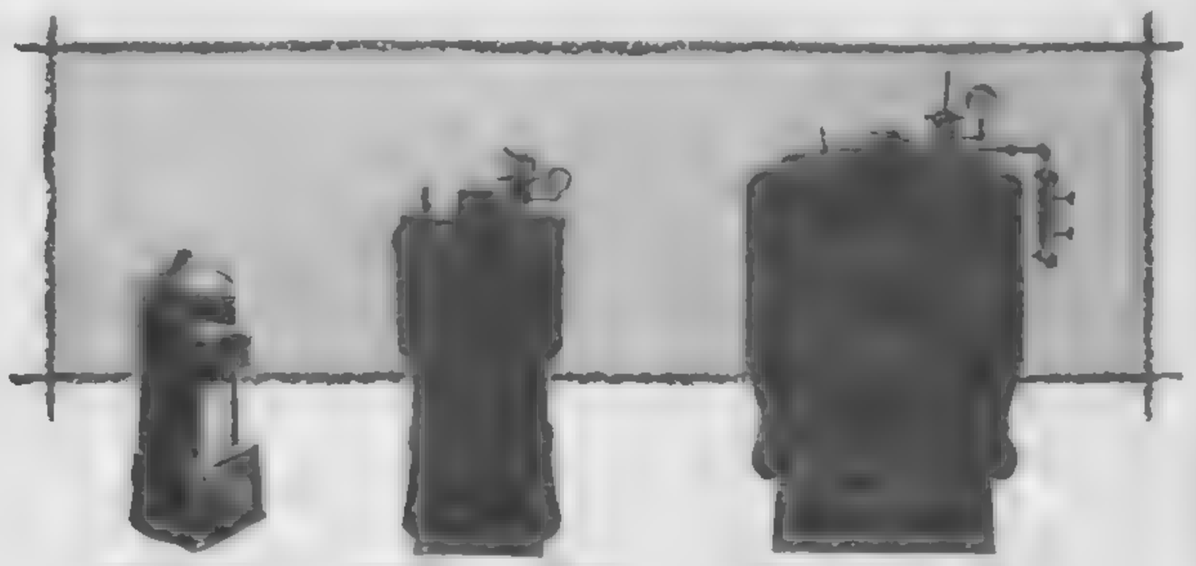
Both Round And Square



The grates shake half at a time which means they shake half again as easy



Clinker doors are none of your ak may little affairs. They are full grown



Junior water | Round sectional steam | Square sectional steam

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MR. HEATING CONTRACTOR, get acquainted with the FARRFHERN ATMOSPHERIC STEAM HEATING SYSTEM.

It will standardize your heating business, making it more easy and simple to handle; it will relieve you of the come-backs that invariably follow from the use of Eght and complicated equipment such as is used in Vacuum Systems, consequently your heating business will become more profitable and one Farrfhern System installed will get you many more.

Send us the plans for your next heating prospect and submit a proposal for Farrfhern Heat. We will thank you, and your client will thank you, when he comes to use it.

Send in a sketch of the next trouble job of bad circulation or one-pipe system that comes to you. THE FARRFHERN WAY is the simple, effective way to put them right.

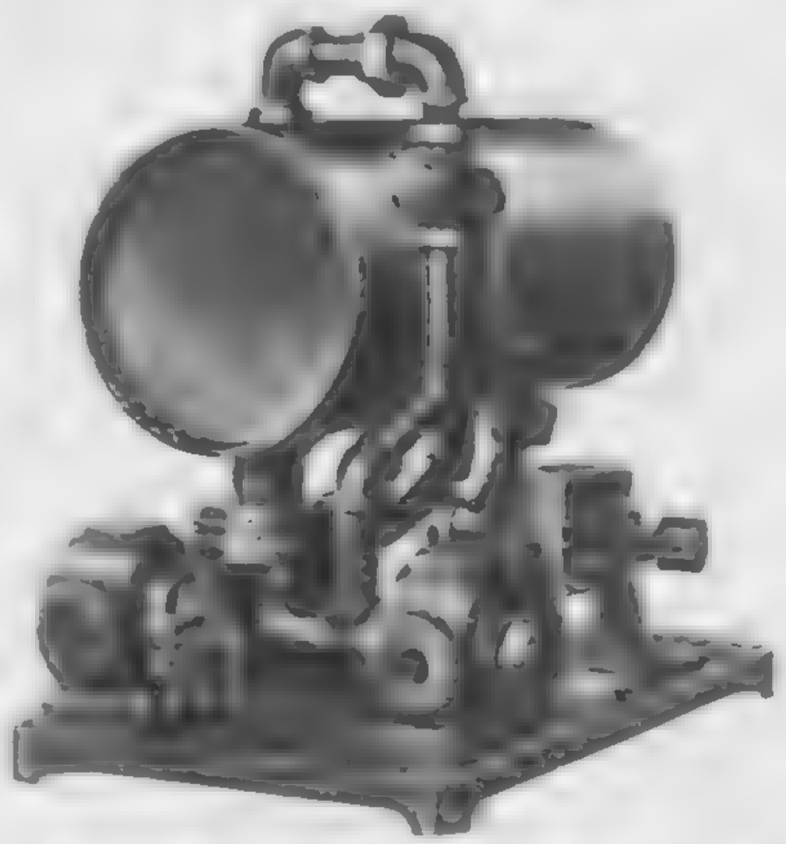
For Homes, Offices, Schools, Industrial Plants, Apartments, etc.

We give an engineering service with our sales, so that you may make our organization part of your staff while installing Farrfhern equipment.

J. E. FARRELL, Sales Engineer,
Room 304, Manning Chambers, Toronto

FARRFHERN CONDENSATOR

Especially designed for service on Farrfhern and other low pressure heating systems



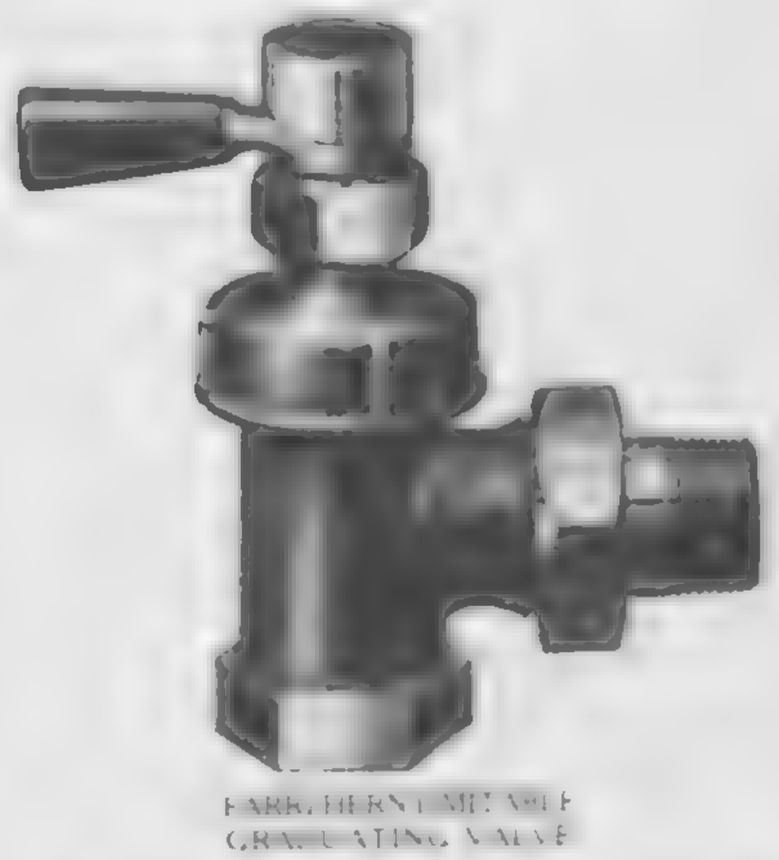
This efficient operating machine discharges the air from heating systems and returns the condensation quickly to the boiler working from one pound pressure up.

It thus accelerates the circulation through out the whole system.

It will improve and restore bad circulation and stop hammering in old systems.

Write us for Information

FARRFHERN
ATMOSPHERIC STEAM HEATING



FARRFHERN STEAM OR WATER GRADUATING VALVE

It controls and apportions the necessary quantity of Steam supplied to each Radiator, whether close to the Boiler or a distance from it

FARRFHERN STEAM SERVICE

304 Manning Chambers

Office Phone: ADELAIDE 1566

Nights or Holidays, PARKDALE 7823

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Farrfhern Atmospheric Steam Heating Systems. *The important points to be considered in the heating of buildings are as follows:*

The first cost of equipment and installing.

Simplicity of the whole system

Durability of Equipment thus lessening cost of maintainance.

Operating cost.

Ease of handling and controlling same.

Flexibility for either continuous or intermittent operation and adaptability for varying pressures

The low cost of installing a FARRFHERN ATMOSPHERIC STEAM HEATING SYSTEM is accounted for owing to the fact that there are no automatic air valves on the radiators or return mains to leak foul air and dirty water: there are no return traps on the Radiators, no vacuum pumps, no complicated, expensive devices; consequently a Farrfhern System can be installed at a much lower cost than others.

Simplicity in the FARRFHERN HEATING SYSTEMS is obtained by simply following natural laws. We know that given an opportunity, steam will circulate at atmospheric or higher pressures equally and positively throughout the radiation in any size of a building or manufacturing plant without the use of vacuum pumps or complicated controlling devices. We eliminate all these, along with the troublesome radiator traps, scale pockets, etc. Hence the FARRFHERN SYSTEM *is most simple.*

The only controlling feature in large systems are the Farrfhern graduating Radiator Valve, Farrfhern Control Fittings, and the Farrfhern Condensator and Air Eliminator.

The cost of operating Farrfhern Atmospheric Heating System is brought below others on account of there being no electric power bills required for propelling pumps, and as the circulation is rapid the condensation is returned to the boiler at a very high temperature thereby economizing on fuel account: there being no light, frail parts to get out of order, oil and packing so frequently required bysteam and electric pumps, therefore the operating costs of the Farrfhern System is low.

Ease of handling and controlling Farrfhern Heating is accomplished by the scientific graduation established for supplying each heating unit throughout every system at the time of installation, consequently automatic control is established for all time that the system may be in use: there can be no trouble from freezing, as with thermo radiator traps and no trouble can arise from high pressure. It is as near fool proof as it is possible to design a system of heating.

Flexibility is assured because of the fact that all Farrfhern appliances are made of heavy and durable material, so that for intermittent service or varying high pressures all parts of the system will continue to function properly.

Safety is also assured against the water leaving the Boiler, which too frequently happens with low pressure steam-heating boilers causing cracked sections or damaged tubes.

The Farrfhern Condensator stands guard at all times keeping the water line steady and safe.

THE CANADIAN MOREHEAD COMPANY, LIMITED

MANUFACTURERS
TILTING TYPE RETURN NON RETURN
VACUUM AND CONDENSATION
STEAM TRAPS



J. E. FARRELL
DIRECTOR OF SALES
304 MANNING CHAMBERS
TORONTO

HEAD OFFICE AND WORKS
WOODSTOCK, ONTARIO

Assistant Postmaster
JUL 17 1923
LONDON, CANADA

Chas Stevenson

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The Canadian Surety Company

W. H. Hall
General Manager

Head Office, Toronto, Canada

Department of Indian Affairs
JUL 17 1923
LONDON, CANADA

BRANCH OFFICE FOR
PROVINCE OF ONTARIO
15 WELLINGTON ST. EAST
F. G. HAYNES, MANAGER
W. F. SPRY, Asst. MANAGER
A. A. BAIN, SECRETARY
PHONE MAIN 4187

TORONTO, ONT., July 16, 1923.

T. C. Duncan, Esq.,
Postmaster,
London, Ont.

Re Tenders Wanted Alts. to institution,
Muncey, Ont.

Dear Sir:-

Will you kindly advise us as to whether it is your intention to include in the specifications for the above, that the contractor furnish Bid, Performance, and/or Maintenance Bonds of a Corporate Surety Company, and if so in what percentage of the contract price.

A stamped and addressed envelope is enclosed for reply which you might undernote.

Thanking you in advance for this information which will be greatly appreciated by

Yours faithfully,

F. G. Haynes

FGH/OC. Branch Manager.

Bid Bond required for.....% of Contract price

Performance Bond required for.....% of Contract price

Maintenance " " ".....years.

.....
signature.

Automobile, Burglary, Guarantee, Plate Glass Insurance

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153-327-5

150,000—24 4 22.

NO.....
IN ANY FURTHER CORRESPONDENCE
ON THIS SUBJECT PLEASE QUOTE
ABOVE NUMBER.

DEPT. OF INDIAN AFFAIRS
JUL 18 1923
RECORDS

Post Office,

..... 17th ..... 1923.

Sir,

The Department of Indian Affairs,
Ottawa, Ontario.

367150

Dear Sir,-

Enclosed please find three communications from several Companies relating to the proposed installation of a new heating system at the Mount Elgin Institute, Muncey, Ontario.

I may state that same have been duly acknowledged to the senders with the added information that they have been forwarded to you for your consideration.

Yours truly,

Postmaster.

3

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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TENDER FORM

DEPARTMENT OF INDIAN AFFAIRS
OTTAWA, CANADA

Building..Mount Elgin Institute.

Location ..Muncey, Ontario.....

I, (we).....Anguish and Whitfield,
the undersigned, hereby offer to the Deputy Superintendent General of Indian Affairs, to furnish all the necessary tools, implements, materials and labour, and to execute and complete in a satisfactory and workmanlike manner, all the works required in completing the aforesaid building, according to drawings, specifications and form of contract exhibited to me (us), and prepared under instructions of the Deputy Superintendent General of Indian Affairs, for the sum named as under.

Tender for the whole of the work as shown on drawings and described in the specifications (Amount of tender to be written)..Eight thousand, one hundred and seventy-four ..... dollars (8174.00).....

.....($.8174.00.....)

I, (we), herewith agree to complete the work within a period of.....months from the date of notification of acceptance of tender, and hold myself (ourselves) ready to enter into a contract for the due execution of the work.

(a) I, (we) herewith enclose an accepted cheque for $..817.40....., on a chartered bank, payable to the order of the Deputy Superintendent General of Indian Affairs, *equal to ten (10) per cent of the amount of the tender*, as per terms of the advertisement, and specifications for this work.

(b) Attached hereto is a letter from the Manager of the Bank of .....

certifying that War Bonds to the value of....., have been deposited in the Bank of..... subject to the order of the Deputy Superintendent General, Department of Indian Affairs at Ottawa, Ont.

War Loan Bonds of the Dominion will be accepted as security, or War Bonds and cheque, if required to make up an odd amount.

Envelopes containing this tender are to be endorsed "TENDER FOR the installing of a Steam System of Heating at the Mount Elgin Inst., Muncey, Ont." and addressed to the Deputy Superintendent General of Indian Affairs at Ottawa, Ont.

"TENDER MUST BE IN HANDS OF DEPUTY SUPERINTENDENT GENERAL BY 12 O'CLOCK NOON OF DATE FIXED FOR THEIR RECEPTION. CARE SHOULD THEREFORE BE TAKEN TO MAIL SAME IN PROPER TIME"

The *signatures* of persons tendering *must be in their respective handwritings.*

In the case of firms, the signature, post office address and occupation of each member of the firm must be given.

SIGNATURES, OCCUPATIONS AND POST OFFICE ADDRESS OF PERSONS TENDERING:

Wm. J. Anguish } Heating Engineers,
J. Whitfield } 46 Catharine St. Brantford.

Signed at..Brantford.....this..16th.....day of...July.....1923.

NOTE.—The security cheque or War Bonds will be forfeited if the person or persons tendering refuse to enter into a contract when called upon to do so or fail to complete the work contracted for. The Department does not bind itself to accept the lowest or any tender. No conditional tender which is not in accordance with the above will be considered.

NOTE.—Amount of deposit security should be indicated in space provided above.

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ANGUISH & WHITFIELD
Sanitary and Heating Engineers
40 COLBORNE ST.
BRANTFORD, ONTARIO

Received July 18/23
9 A.M.
A.J. Whitfield

Mr. Duncan C. Scott,
Deputy Supt. General of Indian Affairs,
Department of Indian Affairs,
Ottawa, Canada.

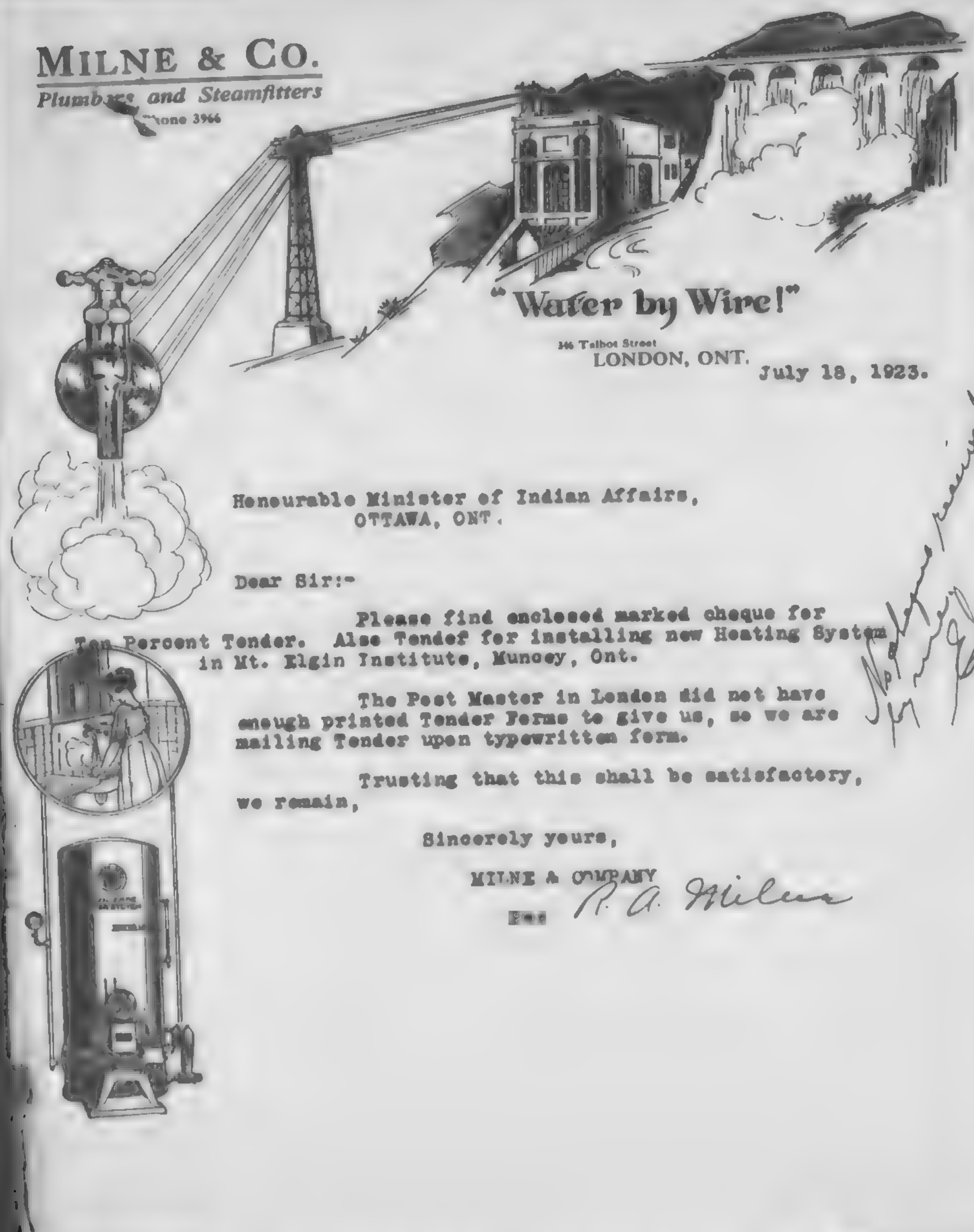
"Tender for the installing of a Steam System of Heating at the
"Mount Elgin Institute, Muncey, Ont."

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MILNE & CO.
Plumbers and Steamfitters
Phone 3966



346 Talbot Street
LONDON, ONT.

July 18, 1923.

Honourable Minister of Indian Affairs,
OTTAWA, ONT.

Dear Sir:-

Please find enclosed marked cheque for Ten Percent Tender. Also Tender for installing new Heating System in Mt. Elgin Institute, Muncey, Ont.

The Post Master in London did not have enough printed Tender Forms to give us, so we are mailing Tender upon typewritten form.

Trusting that this shall be satisfactory, we remain,

Sincerely yours,

MILNE & COMPANY

Per R. A. Milne

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DEPARTMENT OF INDIAN AFFAIRS, CANADA

TENDER FOR NEW HEATING SYSTEM, MT. ELGIN, INSTITUTE, MUNCEY, ONT

(I, we)...R. A. Mulvey & Co.....
the undersigned, hereby offer to the Honorable the Minister of Indian affairs, to furnish all the necessary tools, implements, materials and labour and to execute and complete in a satisfactory and workmanlike manner, all the works required in erecting and completing the above mentioned heating system, according to the drawings, specifications and form of contract exhibited to (me,us) and prepared under instructions of the Honourable the Minister of Indian affairs, for the sum named as under, viz:

Tender for the whole of the work as shown on drawings and described in the specifications (Amount of tender to be written)

...Eight Thousand One Hundred.....

...Dollars.....$8100 00/100.....

(I, we) herewith enclose and accepted cheque on a chartered bank, payable to the order of the Honourable the Minister of equal to ten per cent of the amount of the tender, as per terms of the advertisement and specification for this work.

(I, we) hereby certify that (I, we) have visited and examined the site of the proposed work, or have caused it to be visited and examined by a competent person on (my,our) behalf, and have made all enquiries relative to the value of the materials and plant required for this work.

Envelopes containing this tender are to be endorsed "TENDER FOR HEATING SYSTEM, MT. ELGIN INSTITUTE, MUNSEY, ONT. addressed to the Chief Architect of the department of Indian Affairs.

The signatures of persons tendering must be in their respective handwritings.

In the case of firms, the signature, post office address and occupation of each member of the firm must be given.

SIGNATURES, OCCUPATIONS & POST OFFICE ADDRESS OF PERSONS TENDERING

R. A. Mulvey 346 Talbot St. London. Ont. Manufacturer

Dated at...London...this...18th.....day of...July..1923.

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Mahon & Co
Canadian Locomotive Co
Kingston Ont

Received a.m. July 9/23.
A/Chief Architect

Chief Architect
Dept of Indian Affairs
Ottawa
Canada

691

Tender for Heating System
Mt. Elgin Industrial Muncy. Ont

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MILNE & CO.

Plumbers and Steamfitters

Phone 3966



"Water by Wire!"

346 Talbot Street
LONDON, ONT.

July 20th 1923

Department of Indian Affairs

Ottawa, Ont.

Dear Sirs ,-

We mailed you on the eighteenth our tender for Heating of the Munsey Indian School with which we neglected to enclose our marked cheque for $810.00

We have attached it to this letter and trust it will be in order.

Thanking you

We remain

Yours truly

R.A. Milne Plbg Co.,

per R. A. Milne

RAM/C

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R. A. MILNE & CO.
PLUMBERS & STEAMFITTERS
[illegible] TALBOT ST.
LONDON, ONT.

953

Department of Indian Affairs,
Chief Architect
Ottawa
Ont.

re Muncey Tender

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THE BENNETT & WRIGHT CO., LIMITED

SANITARY ENGINEERS AND CONTRACTORS

PLUMBING, STEAM AND HOT WATER HEATING
VACUUM CLEANING APPARATUS
MECHANICAL VENTILATION
AUTOMATIC FIRE EXTINGUISHING APPARATUS

77-81 KING STREET

ADDRESS ALL COMMUNICATIONS TO THE COMPANY
IN REPLY REFER TO Mr. R.D.Paton. LONDON, CANADA July 17th, 1923.

The Deputy Superintendent General
of Indian Affairs,
Ottawa, Ontario.

Dear Sir:-

In regards to the allowance to be made for surplus radiation and existing boilers at the Mt. Elgin Institute, Muncey, Ontario, we find after examining the radiation and boilers very carefully that we would be able to give you a credit of

$ 75.00 on the radiators
and
$15 .00 on the boilers.

We trust that this price will meet with your approval and hope to be favoured with your acceptance for this work.

Yours very truly,

THE BENNETT & WRIGHT CO. LIMITED.

I.L.P.

PRESIDENT.

VICE.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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TENDER FORM

DEPARTMENT OF INDIAN AFFAIRS
OTTAWA, CANADA

Building Mount Elgin Institute

Location Munsey, Ontario

I, (we) The Bennett & Wright Co. Limited, the undersigned, hereby offer to the Deputy Superintendent General of Indian Affairs, to furnish all the necessary tools, implements, materials and labour, and to execute and complete in a satisfactory and workmanlike manner, all the works required in completing the aforesaid building, according to drawings, specifications and form of contract exhibited to me (us), and prepared under instructions of the Deputy Superintendent General of Indian Affairs, for the sum named as under.

Tender for the whole of the work as shown on drawings and described in the specifications (Amount of tender to be written) Seven Thousand Two Hundred and Forty Dollars

(Tender for the installing of a steam system of heating)

($ 7,240.00)

I, (we), herewith agree to complete the work within a period of two months from the date of notification of acceptance of tender, and hold myself (ourselves) ready to enter into a contract for the due execution of the work.

(a) I, (we) herewith enclose an accepted cheque for $ 724.00, on a chartered bank, payable to the order of the Deputy Superintendent General of Indian Affairs, *equal to ten (10) per cent of the amount of the tender*, as per terms of the advertisement, and specifications for this work.

(b) Attached hereto is a letter from the Manager of the Bank of certifying that War Bonds to the value of, have been deposited in the Bank of subject to the order of the Deputy Superintendent General, Department of Indian Affairs at Ottawa, Ont.

War Loan Bonds of the Dominion will be accepted as security, or War Bonds and cheque, if required to make up an odd amount.

Envelopes containing this tender are to be endorsed "TENDER FOR Mount Elgin Institute" and addressed to the Deputy Superintendent General of Indian Affairs at Ottawa, Ont.

"TENDER MUST BE IN HANDS OF DEPUTY SUPERINTENDENT GENERAL BY 12 O'CLOCK NOON OF DATE FIXED FOR THEIR RECEPTION. CARE SHOULD THEREFORE BE TAKEN TO MAIL SAME IN PROPER TIME."

The *signatures* of persons tendering *must be in their respective handwritings.*

In the case of firms, the signature, post office address and occupation of each member of the firm must be given.

SIGNATURES, OCCUPATIONS AND POST OFFICE ADDRESS OF PERSONS TENDERING:

THE BENNETT & WRIGHT CO.LIMITED.

SECY-TREAS.

77-81 King St., London, Ontario.

Dated at London, Ontario, this seventeenth day of July 1923.

NOTE.—The security cheque or War Bonds will be forfeited if the person or persons tendering refuse to enter into a contract when called upon to do so or fail to complete the work contracted for. The Department does not bind itself to accept the lowest or any tender. No conditional tender will not in accordance with the above will be considered.

NOTE.—Amount of deposit security should be indicated in space provided above.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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RETURN IN FIVE DAYS

THE BENNETT & WRIGHT CO. LIMITED

PLUMBING, HEATING, VENTILATING, SPRINKLERS

LONDON, CANADA

Received July 14/23.
Q.A.M.
A.J. MacLeod Esqd

LONDON JUL 17 11 PM 1923 ONT.

L

The Deputy Superintendent General of Indian Affairs,

Ottawa, Ontario.

"TENDER FOR THE INSTALLING OF STEAM SYSTEM OF HEATING AT ST. REGIS INDIAN DAY SCHOOL, AKWESASNE, ONTARIO."

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 4)

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TENDER FORM

DEPARTMENT OF INDIAN AFFAIRS
OTTAWA, CANADA

Building. Mtl Elgin Institute

Location... Munsey Ont.

I, (we) Noble & Rich.
the undersigned, hereby offer to the Deputy Superintendent General of Indian Affairs, to furnish all the necessary tools, implements, materials and labour, and to execute and complete in a satisfactory and workmanlike manner, all the works required in completing the aforesaid building, according to drawings, specifications and form of contract exhibited to me (us), and prepared under instructions of the Deputy Superintendent General of Indian Affairs, for the sum named as under.

Tender for the whole of the work as shown on drawings and described in the specifications (Amount of tender to be written)..... Seven Thousand One Hundred Fifty Dollars

($ 7150.00)

I, (we), herewith agree to complete the work within a period of 3 months from the date of notification of acceptance of tender, and hold myself (ourselves) ready to enter into a contract for the due execution of the work.

(a) I, (we) herewith enclose an accepted cheque for $ 715.00, on a chartered bank, payable to the order of the Deputy Superintendent General of Indian Affairs, *equal to ten (10) per cent of the amount of the tender*, as per terms of the advertisement, and specifications for this work.

(b) Attached hereto is a letter from the Manager of the Bank of

certifying that War Bonds to the value of....., have been deposited in the Bank of..... subject to the order of the Deputy Superintendent General, Department of Indian Affairs at Ottawa, Ont.

War Loan Bonds of the Dominion will be accepted as security, or War Bonds and cheque, if required to make up an odd amount.

Envelopes containing this tender are to be endorsed "TENDER FOR

"

and addressed to the Deputy Superintendent General of Indian Affairs at Ottawa, Ont.

"TENDER MUST BE IN HANDS OF DEPUTY SUPERINTENDENT GENERAL BY 12 O'CLOCK NOON OF DATE FIXED FOR THEIR RECEPTION. CARE SHOULD THEREFORE BE TAKEN TO MAIL SAME IN PROPER TIME."

The *signatures* of persons tendering *must be in their respective handwritings.*

In the case of firms, the signature, post office address and occupation of each member of the firm must be given.

SIGNATURES, OCCUPATIONS AND POST OFFICE ADDRESS OF PERSONS TENDERING:

Benjamin Noble
437 Maitland St. London Ont.

Thos. Rich
633 Wellington St. London Ont.

Witness at London this 16th. day of July 1923.

NOTE.—The security cheque or War Bonds will be forfeited if the person or persons tendering refuse to enter into a contract when called upon to do so or fail to complete the work contracted for. The Department does not bind itself to accept the lowest or any tender. No conditional tender which is not in accordance with the above will be considered.

NOTE.—Amount of deposit security should be indicated in space provided above.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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AFTER FIVE DAYS RETURN TO

Noble & Rich

PLUMBERS AND STEAMFITTERS

LONDON ✦ CANADA

Received 12 m. July 18/23
(Int) MacRae

LONDON ONT.
11
JUL 17
23
ONT.

Mr. Duncan C. Scott,

Deputy Supt. Gen. of Indian Affairs,

Dept. of Indian Affairs,

Ottawa, Ont.

Tender Mt. Elgin Inst.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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TENDER FORM

DEPARTMENT OF INDIAN AFFAIRS

OTTAWA, CANADA

Building Mt. Elgin Institute

Location Muncey Ont

I, (we) Ryall Bros 336 Richmond St London

the undersigned hereby offer to the Deputy Superintendent General of Indian Affairs, to furnish all the necessary tools, implements, materials and labour, and to execute and complete in a satisfactory and workmanlike manner, all the works required in completing the aforesaid building, according to drawings, specifications and form of contract exhibited to me (us), and prepared under instructions of the Deputy Superintendent General of Indian Affairs, for the sum named as under.

Tender for the whole of the work as shown on drawings and described in the specifications (Amount of tender to be written) Six Thousand Six Hundred Dollars

($ 6600.00)

I, (we), herewith agree to complete the work within a period of 3 months from the date of notification of acceptance of tender, and hold myself (ourselves) ready to enter into a contract for the due execution of the work.

(a) I, (we) herewith enclose an accepted cheque for $ 660.00, on a chartered bank, payable to the order of the Deputy Superintendent General of Indian Affairs, *equal to ten (10) per cent of the amount of the tender*, as per terms of the advertisement, and specifications for this work.

(b) Attached hereto is a letter from the Manager of the Bank of

certifying that War Bonds to the value of....., have been deposited in the Bank of..... subject to the order of the Deputy Superintendent General, Department of Indian Affairs at Ottawa, Ont.

War Loan Bonds of the Dominion will be accepted as security, or War Bonds and cheque, if required to make up an odd amount.

Envelopes containing this tender are to be endorsed "TENDER FOR

"

and addressed to the Deputy Superintendent General of Indian Affairs at Ottawa, Ont.

"TENDER MUST BE IN HANDS OF DEPUTY SUPERINTENDENT GENERAL BY 12 O'CLOCK NOON OF DATE FIXED FOR THEIR RECEPTION. CARE SHOULD THEREFORE BE TAKEN TO MAIL SAME IN PROPER TIME."

The *signatures* of persons tendering *must be in their respective handwritings.*

In the case of firms, the signature, post office address and occupation of each member of the firm must be given.

SIGNATURES, OCCUPATIONS AND POST OFFICE ADDRESS OF PERSONS TENDERING:

Wm. H. Ryall 493 Richmond St
H. Ryall 270 Brydges St
J. Laughton
J. Priddon 171 Ashland

Dated at London this 17th day of July 1923.

NOTE.—The security cheque or War Bonds will be forfeited if the person or persons tendering refuse to enter into a contract when called upon to do so or fail to complete the work contracted for. The Department does not bind itself to accept the lowest or any tender. No conditional tender which is not in accordance with the above will be considered.

NOTE.—Amount of deposit security should be indicated in space provided above.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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PHONE 210 ESTIMATES FURNISHED

EGGETT & CO.

336 RIDOUT ST.

LONDON, ONT.

SANITARY PLUMBERS

GAS, STEAM & HOT-WATER FITTERS

Received 12 m July 18/23
A A MacKenzie
Deputy Superintendent General of Indian Affairs
Ottawa
Ont

Landscape Stone Blocks Architectural Stonework

LONDON JUL 17 5 PM 1923 ONT.

...YS ...ON ...ANADA 19... 3

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa , July 19, 1923.

MEMORANDUM.

ACTING DEPUTY SUPERINTENDENT GENERAL.

Plans and specifications were prepared for alterations and additions required to the heating system at the Mount Elgin Institute, Muncey, Ont., and tenders were invited by advertising in the London and St. Thomas papers. In response the following have been received :-

John Eggett Co.	London, Ont.	$6,600.00
Noble & Rich	" "	7,150.00
The Bennett & Wright Co.	London	7,240.00
Milne & Co.	London - Ont.	8,100.00
Anguish & Whitfield.	Brantford, Ont.	8,174.00

All of the above firms have submitted with their tender, the required deposit security, with the exception of Milne Co. of London, Ont.

As the tender of John Eggett is the lowest and a fair and reasonable price for the work, I beg to recommend that it be accepted.

ARCHITECT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Memo to Council

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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7-0-5

Ottawa, 21 July, 1923.

His Excellency

The Governor General in Council.

The undersigned begs to report that as it has been found necessary to instal a new system of steam heating at the Mount Elgin Institute, at Muncey, in the province of Ontario, tenders were called for, receivable up to noon of 19th July, 1923, and the following were received,-

John Eggett Co.	London,,	Ont.,	$6,600.00 ✓
Noble & Rich	"	"	7,150.00
The Bennett & Wright Co.,Ltd.	"	"	7,240.00
Milne & Company	"	"	8,100.00
Anguish & Whitfield	Brantford		8,174.00

The undersigned would recommend, pursuant to the requirements of subsection 2 of section 36 of the Public Works Act, that the contract be awarded to the lowest tenderers, Messrs. John Eggett Co., for the amount of their tender as above cited, namely, $6,600.00, the same being reported by the architect of the Department as a fair and reasonable price for the work and funds being available from the vote for Indian Education, No. 279.

A.M.
R.B.McL.
" Dec 21
" D.C. 21
D.B.
D.B.

Duncan Campbell Scott
Acting Superintendent General of Indian Affairs.

Concur Direct to Council

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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58/414

CANADIAN INTERNATIONAL FILTER CO., LTD.

WATER SOFTENING AND FILTRATION PLANTS
FOR MUNICIPAL, INDUSTRIAL AND DOMESTIC SUPPLIES

CONFEDERATION LIFE BUILDING
QUEEN STREET ENTRANCE

TORONTO

PHONE MAIN
5087

DEPT. OF INDIAN AFFAIRS
OTTAWA

July 23rd, 1923.

Mr. Duncan C. Scott,
Deputy Superintendent General,
Department of Indian Affairs,
O T T A W A, Ontario.

RE: Installation of Heating System
Mount Elgin Institute.

Dear Sir:-

You have no doubt looked into the condition of the water supply for the above.

If there is a chance that it will make trouble in boilers, or any other process in which it will be received, we will gladly analyse it and report as part of our free service. You have only to submit a sample and your requirements.

Our experience covers every phase of water purification. We build hot and cold Lime Soda and Zeolite Water Softeners, and all kinds of Filters and Stills. Our recommendation will, therefore, be unbiased.

If you have planned to include any equipment of this kind, will you kindly let us know?

Yours very truly,

CANADIAN INTERNATIONAL FILTER CO. LIMITED.

E.G. Keefer
Manager.

EGK D.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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7—0—5

150,000—24-4-22.

NO
IN ANY FURTHER CORRESPONDENCE ON THIS SUBJECT PLEASE QUOTE ABOVE NUMBER.

Post Office,

..... 192..

The 31213

The Secretary,

Ottawa, Ontario.

Sir,-

I beg to your letter of the 1st inst. above, in reference to plans and specifications for the proposed installation of a plumbing system at the Mount Elgin Institute, Muncey, Ont., I beg to inform you that a set of plans will be forwarded to you during the next few days.

I am, Sir,

Your obedient servant,

Indian Agent.

7

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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FORM 2

Great North Western Telegraph Company of Canada

Exclusive Connection with the WESTERN UNION TELEGRAPH CO.

Cable Service to all the World

CONDITIONS.—Approved by Board of Railway Commissioners for Canada, under Order 162, dated March 30, 1916.

It is agreed between the sender of the message on the face of this form and this Company, that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same.

To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate, and, in that case, the Company shall be liable for damages suffered by the sender to an extent not exceeding $200.00, due to the negligence of the Company in the transmission or delivery of the telegram.

Correctness in the transmission and delivery of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz.: one per cent for any distance not exceeding one thousand miles, and two per cent for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent; if by telephone, the person receiving the message acts there as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

Z. A. LASH, PRESIDENT. GEO. D. PERRY, GENERAL MANAGER

COUNTER NO.	TIME FILED	SENT NO.	SENT BY	RECEIVED BY	TIME SENT	CHECK

Send the following message, subject to the above Terms, which are hereby agreed to.

Ottawa, July 28, 1933.

Rev. S. R. [redacted]
Principal, Mount Elgin Institue,
Muncey - Ontario.

John Eggett Co. London tender accepted to-day heating system Mount Elgin.

J. D. MCLEAN.

CHGE. D.I.A.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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TW Form 2

GREAT NORTH WESTERN
TELEGRAPH COMPANY

EXCLUSIVE CONNECTION WITH WESTERN UNION TELEGRAPH COMPANY

Z. A. LASH, PRESIDENT — GEO. D. PERRY, GENERAL MANAGER

Receiver's No.	Time Filed	Check

SEND the following message subject to the terms printed on the back hereof, which are hereby agreed to.

Ottawa, July 28, 1923.

John Eggett Co.
London, Ont.

Your tender heating Mount Elgin Institute accepted.

Letter following.

J. D. MCLEAN.

Chge. D.IA.

CABLE SERVICE TO ALL THE WORLD

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa , July 28, 1923.

MEMORANDUM.

MR. DEAN.

The contract for the alterations and additions to the heating system at the Mount Elgin Institute, Muncey, Ont., has to-day been awarded to John Eggett Co. of London, Ont.; the unsuccessful tenderers' deposit securities may therefore be returned.

ARCHITECT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Department of Indian Affairs

Canada

Accountant's Branch

Ottawa. 30th July 1923.

Dear Sirs,

I am instructed to return to you herewith your cheque for $817.40 being security deposited with your tender, which not being the lowest was not accepted.

Yours truly,

[signature]

for Accountant.

Messrs
Anglin & Whitfield
46 Colborne St
Toronto

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Department of Indian Affairs

Canada

Accountant's Branch

Ottawa 30th July 1923.

Dear Sirs,

I am instructed to return to you herewith your cheque for $810.00 being security deposited with your tender, which not being the lowest was not accepted.

Yours truly,

for Accountant.

Messrs R. A. Hilne & Co.
346 Talbot Street
London
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Department of Indian Affairs

Canada

Accountant's Branch

Ottawa 30th July 1923.

Dear Sirs,

I am instructed to return to you herewith your cheque for $724.00 being security deposited with your tender, which not being the lowest was not accepted.

Yours truly,

for Accountant.

The Bennett & Wright Co. Ltd
77-81 King St.
City

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Department of Indian Affairs

Canada

Accountant's Branch

Ottawa, 6th July 1923.

Dear Sirs,

I am instructed to return to you herewith your cheque for $715.00 being security deposited with your tender, which not being the lowest was not accepted.

Yours truly,

Accountant.

Messrs Noble & Rich

Limited

City.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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1-0-5-

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

587493

Muncey, Ont. July 27th /23 192

See'y Dep. Ind. Affairs,

Ottawa, Ont.

A number of Indian men are very anxious to start work as laborers on our proposed building. They can work here and live at home,which is much better for them than going awayto work. There is much to be done,excavating ,putting down deep drain &c before skilled men start,but I am not sufficently ~~at~~ sure of matters to make a start . Kindly send instructions soon as possibl

And much oblidge,

Yours &C

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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7-0-5.

Ottawa, July 31, 1923.

Gentlemen,-

As advised by wire of July 28th, your tender of $3,600.00 is accepted for the alterations and additions to the heating system at the Mount Elgin Institute at Munoey, Ont.

I am enclosing herewith Contract Forms in duplicate and would ask you to kindly sign same and return them to the Department. When executed by the Deputy Superintendent General, a copy will be sent you.

I am sending you under separate cover three blue print copies of the plans and specifications for use on the work. I would ask you to please advise me when you propose commencing the work as the Architect of the Department will arrange to meet you at the Mount Elgin Institute, when the work is started. Owing to the season being advanced, the work should be undertaken as soon as possible and every effort made to have it completed at the earliest possible date.

Your obedient servant,

Acting Asst. Deputy and Secretary.

Encls. 2.

John Eggett Co.
London,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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T. D. FORM 5 A

Canadian Pacific Railway Company's Telegraph

READ THE NOTICE AND AGREEMENT ON THE BACK

D. E. JENKINS, Gen. Supt., Winnipeg, Man.
J. F. RICHARDSON, Supt., Vancouver, B.C.
D. COONE, Supt., Calgary, Alta.
R. N. YOUNG, Supt., Moose Jaw, Sask.
J. McMILLAN, Supt., Winnipeg, Man.
W. J. CAMP, Assistant Manager, Montreal, Que.
F. T. JENNINGS, Supt., Sudbury, Ont.
W. MARSHALL, Supt., Toronto, Ont.
F. J. MAHON, Supt., Montreal, Que.
W. M. CODNER, Supt., St. John, N.B.

JAS. KENT,
Manager Telegraphs, Montreal.

SENT NO.	SENT BY	REC'D BY	TIME SENT	TIME FILED	CHECK

Send the following Message, subject to the terms printed on the back hereof, which are hereby agreed to.

Ottawa, August 1, 1923.

C. E. McVittie, Esq.,
[illegible] Indian Institute,
Muncey, Ont.

Authorized to proceed with work at school as instructed by Mr. Orr.

J. D. Nelson,
Acting D. S. G. I. A.

Chief, Indian Affairs.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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SAFETY ▲ FILM +●

Agreement made in duplicate the ~~THIRTY-FIRST~~ 4th day of

~~August~~ JULY A. D. 1923.

BETWEEN His Majesty King George the Fifth, represented by the Superintendent General of Indian Affairs of Canada (hereinafter called the Superintendent General);

AND ~~JOHN~~ LOGETT & CO.

of LONDON - Ontario. (hereinafter called the Contractors).

The Contractors for themselves, their heirs, executors, administrators and assigns, agree to do in the most workmanlike manner all works and provide all the materials of the best kind shown in the drawings and described in the specifications marked "A" and "B" respectively and signed by the Contractors and to complete, furnish and hand over to the Superintendent General or to some person by him appointed for that purpose the,

alterations and additions to the heating system at the Mount Elgin Institute at Muncey, Ontario.

and all other work and labour incidental to and necessary for the entire completion thereof, whether specified or shown in the drawings or specifications or not, by the 4th day of November A. D. 1923.

AND in consideration of the above agreement on the part of the Contractors the Superintendent General hereby agree to pay the said Contractors the sum of Six Thousand Six Hundred---------dollars, provided always that the Superintendent General may at any time during the progress or after the completion or alleged completion of the work appoint an Architect, Engineer or other officer, in which case the certificate of such Architect, Engineer or other officer, that the work is duly completed and of the amount, if any, due to the Contractors after making such allowances for penalties and for defective or incomplete work, or for extras and deviations as the Architect, Engineer or other officer shall think fair, shall be a condition precedent to any claim by the Contractors under this contract.

AND the Contractors for themselves their executors, administrators and assigns, further covenant and agree

1. That the wages to be paid in the execution of this contract shall be those generally accepted as current in each trade for competent workmen in the district where the work is carried on. If this condition is violated the Superintendent General may cancel the contract and refuse to accept any work done thereunder.

2. That if the Contractors fail at any time to pay any account for any goods or materials supplied, or money advanced by anyone to the said Contractors for the purposes of this agreement, or to pay the account of any sub-contractor for any work or materials done or supplied for the said works to be constructed under this agreement, and such

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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account is in either of such cases one month overdue, the Superintendent General may notify the Contractors to pay such account and if a week elapse and the same be not paid in full, the Superintendent General may pay such account and may charge the same to the Contractors, and the Contractors covenant with the Superintendent General to repay at once any and every sum so paid.

3. That if the Contractors fail at any time in paying salaries or wages of any person employed by them upon or in respect of the said works, or any of them, and any part of such salary is one month in arrear, or if there be due to any such person one month's wages or salary, the Superintendent General may notify the Contractors to pay such salary or wages, and if two days elapse and the same be not paid in full up to date of payment, or to such other date as may be in accordance with the terms of employment of such person, then the Superintendent General may pay to such person his salary or wages from any date to any date and to any amount which may be payable, and may charge the same to the Contractors and the Contractors covenant with the Superintendent General to repay at once any and every sum so paid.

4. That pursuant to the Statute in that behalf, this Agreement is made subject to the express condition that no member of the House of Commons of Canada shall be admitted to any share or part of this Agreement or any benefit to arise therefrom.

5. That the Contractors shall not assign, transfer or set over this contract or any interest therein to any person or persons whomsoever, without the consent, in writing, of the Superintendent General of Indian Affairs first had and obtained.

IN WITNESS WHEREOF the said Superintendent General of Indian Affairs, acting as aforesaid and the said JOHN EGGETT COMPANY OF LONDON, ONT. have hereunto set their hands and seals the day and year first above mentioned.

Signed, Sealed and Delivered

in the presence of

Deputy Superintendent General of Indian Affairs

Eggett & Co
Hfx

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Dated 191

TO

THE SUPERINTENDENT GENERAL

OF

INDIAN AFFAIRS.

CONTRACT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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2-0-5

J. EGGETT H. S. LAUGHTON H. J. WIDDEN

EGGETT & CO.

SANITARY PLUMBERS GAS, STEAM AND HOT-WATER FITTERS

ASSESSMENT OF WORK-
MEN
BOARD PAID FOR
CURRENT YEAR

ESTIMATES FURNISHED
PHONE 2[illegible]

336 RIDOUT ST.
(3 DOORS NORTH OF YORK ST.)

LONDON, Ont. 16th August 1923.

587737

W. D. S. Mackenzie Esqre
Ottawa

Dear Sir

Yours of 14th inst to hand re work at Mt Elgin, Rabbits at Muncey &c we are returning herewith the Contract signed, we propose to start this work at once and will be pleased to meet the Archt there any time he may suggest early next week if possible, please let us know the day he will be there

for Eggett &
Eggett &
H J Widden

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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7-0-5.

Ottawa, August 8, 1923.

Gentlemen,-

I beg to acknowledge the receipt of your letter of the 4th instant, with reference to your contract for the new heating system at Mount Elgin Institute , and to advise you that Mr. Orr, Architect of the Department, will call at your office in London on Monday or Tuesday afternoon, of next week.

Your obedient servant,

(H. F. MACKENZIE)
Acting Asst. Deputy and Secretary.

The Eggett Co.
338 Ridout Street,
London - Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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7-0-5

August 6th.,1923.

Sir,-

I beg to enclose cheque for $660.00 deposited by the Emmett Co., London, Ont., as security in connection with a contract awarded them by this Department.

Yours obediently,

F.H.Paget
For Deputy Superintendent General
of Indian Affairs.

The Deputy Minister of Finance,
Ottawa.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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7-0-5.

Ottawa, August 9, 1923.

Gentlemen,-

With further reference to your letter of the 4th inst., it is noted that only one copy of the contract has been returned, and I would ask you to kindly sign and return the other copy. When the contracts have been executed by the Deputy Superintendent General, a copy will be sent you.

Your obedient servant,

(A. F. MACKENZIE)
Acting Asst. Deputy and Secretary,

The Eggett Company,
336 Ridout Street,
London - Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Confidential

INDIAN
17 14

Mount Elgin Ins't,

Muncey Ont, August6th /23

Sec'y Dep. Ind. Affairs, 57834

Ottawa Ont,

Dear Sir-

Following instructions wired me I have employed a number o of men to put down deep sewer and excavate for new building Kindly put a sum of money at my disposal to pay these men, as it is not wise to mix Departmental and School funds.

It is desirable that I should have an official letter of authorization to which I can refer when making requesitio ns from time to time.

We are being urged to accept a very large number of very young children this year and it is imperative that our heating plant be in operation by Nov. Ist at very latest. Kindly impress on heating contracters that thre months does not mean four,and that you will hold them to the letter of their contract. This may mean very much to the health of the pupils. Plumbers as a rule are not very considerate. We will do all in our power to assist them in getting through on time

Yours respectfully,

S.R. McVitty

S.R.McVitty.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, August 10, 1923.

MEMORANDUM.

MR. [illegible].

Will you please send an accountable cheque for $500.00 to Reverend Mr. McVitty, to pay for labour on the work now being done at Mount Elgin Institute, in the installing of a new heating system. The Minister's approval has been obtained for this expenditure.

1103 11/23

Mt Elgin 11/23

Acct

Dept

C. [illegible]

ARCHITECT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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FINE DISPLAY OF LIVE STOCK AT MUNCEY INSTITUTE

Twenty Horses and 105 Cattle Exhibited by Indian Boys for Competition.

ANIMALS' CONDITION CREDIT TO THE FARM.

Superintendent McVittie Has Established a Wage System, Which Permits Boys to Save.

MUNCEY, April 13.—One of the most interesting and enthusiastic horse and cattle shows ever held in West Middlesex took place at the Muncey Industrial Farm on Saturday afternoon, April 11, when 20 horses and 105 head of cattle were entered for competition. The condition of both horses and cattle reflect the greatest credit upon all concerned, showing the very best of judgment on the part of the superintendent and splendid staff of officials, also the greatest possible evidence of the marvelous development in these Indian boys.

A GOOD SYSTEM

The system of training being carried on in the school at present and the results obtained are really marvelous, and might well be imitated by many schools in the Dominion. Pupils are placed in responsible positions according as they show fitness or ability, and the system of reward and promotions is so planned as to appeal to all that is best in them. A schedule of wages has been adopted, which insures the pupils a clear earning of $4.500 per year. Out of this they purchase their own clothing and save the balance.

The competition was along the lines of condition and fitness, rather than the value of the animal, and the horses were grouped in classes according to the kind of work they are required to perform.

The following gentlemen acted as judges and gave the utmost satisfaction in the placing of the awards: Messrs. John Chambers and Peter Mortimer, two well known horse and cattle men of Caradoc, and Mr. Sam. Nagle, of Ingersoll, an old-time master of the show ring.

THE PRIZE LIST

The awards were as follows:

Class 1.—1st. prize, Leonard Mortimer, "Babe"; 2nd. prize, Stephen Simons [illegible] Monture [illegible] William Rathburn. [illegible] Wallace, [illegible] 4th. prize, Charlie Nimham, [illegible] prize, Cecil Reid, "May." [illegible] 1st. prize, William Jacobs, [illegible] 2nd. prize, Stanley Hagar, [illegible] 3rd. prize, Charlie Jones, [illegible] 4th. prize, Samuel Altiman.

[illegible] cattle—1st prize, Ernest [illegible] on "Muncey Maid"; [illegible]

3rd. prize, Howie Bradley, on "Susie"; 4th. prize, John Deer, on "Little Princess."

On five pens of store cattle—1st, Clarence Silver, 12 beef heifers

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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388007

DEPT OF INDIAN AFFAIRS
RECEIVED

4 16

Agreement made in duplicate the ~~THIRTY-FIRST~~ August day of ~~JULY~~ A. D. 1923.

BETWEEN His Majesty King George the Fifth, represented by the Superintendent General of Indian Affairs of Canada (hereinafter called the Superintendent General);

AND ~~Jones~~ EGGETT & CO.

of LONDON - Ontario. (hereinafter called the Contractors).

The Contractors for themselves, their heirs, executors, administrators and assigns, agree to do in the most workmanlike manner all works and provide all the materials of the best kind shown in the drawings and described in the specifications marked "A" and "B" respectively and signed by the Contractors and to complete, furnish and hand over to the Superintendent General or to some person by him appointed for that purpose the alterations and additions to the heating system at the Mount Elgin Institute at Muncey, Ontario.

and all other work and labour incidental to and necessary for the entire completion thereof, whether specified or shown in the drawings or specifications or not, by the 15th day of November A. D. 1923

AND in consideration of the above agreement on the part of the Contractors the Superintendent General hereby agree to pay the said Contractors the sum of Six Thousand Six Hundred----------dollars, provided always that the Superintendent General may at any time during the progress or after the completion or alleged completion of the work appoint an Architect, Engineer or other officer, in which case the certificate of such Architect, Engineer or other officer, that the work is duly completed and of the amount, if any, due to the Contractors after making such allowances for penalties and for defective or incomplete work, or for extras and deviations as the Architect, Engineer or other officer shall think fair, shall be a condition precedent to any claim by the Contractors under this contract.

AND the Contractors for themselves their executors, administrators and assigns, further covenant and agree

1. That the wages to be paid in the execution of this contract shall be those generally accepted as current in each trade for competent workmen in the district where the work is carried on. If this condition is violated the Superintendent General may cancel the contract and refuse to accept any work done thereunder.

2. That if the Contractors fail at any time to pay any account for any goods or materials supplied, or money advanced by anyone to the said Contractors for the purposes of this agreement, or to pay the account of any sub-contractor for any work or materials done or supplied for the said works to be constructed under this agreement, and such

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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account is in either of such cases one month overdue, the Superintendent General may notify the Contractors to pay such account and if a week elapse and the same be not paid in full, the Superintendent General may pay such account and may charge the same to the Contractors, and the Contractors covenant with the Superintendent General to repay at once any and every sum so paid.

3. That if the Contractors fail at any time in paying salaries or wages of any person employed by them upon or in respect of the said works, or any of them, and any part of such salary is one month in arrear, or if there be due to any such person one month's wages or salary, the Superintendent General may notify the Contractors to pay such salary or wages, and if two days elapse and the same be not paid in full up to date of payment, or to such other date as may be in accordance with the terms of employment of such person, then the Superintendent General may pay to such person his salary or wages from any date to any date and to any amount which may be payable, and may charge the same to the Contractors and the Contractors covenant with the Superintendent General to repay at once any and every sum so paid.

4. That pursuant to the Statute in that behalf, this Agreement is made subject to the express condition that no member of the House of Commons of Canada shall be admitted to any share or part of this Agreement or any benefit to arise therefrom.

5. That the Contractors shall not assign, transfer or set over this contract or any interest therein to any person or persons whomsoever, without the consent, in writing, of the Superintendent General of Indian Affairs first had and obtained.

IN WITNESS WHEREOF the said Superintendent General of Indian Affairs, acting as aforesaid and the said JOHN EGGETT COMPANY OF LONDON, ONT. have hereunto set their hands and seals the day and year first above mentioned.

Signed, Sealed and Delivered
in the presence of

Deputy Superintendent General
of Indian Affairs

Eggett "6"
Witness

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Dated 191

TO

THE SUPERINTENDENT GENERAL

OF

INDIAN AFFAIRS.

CONTRACT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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EVENING EDITION

WEEKLY EDITION

The Times-Journal

INCORPORATING THE ST. THOMAS DAILY TIMES AND THE ST. THOMAS JOURNAL
PUBLISHED BY THE TIMES-JOURNAL OF ST. THOMAS, LIMITED

ST. THOMAS, ONTARIO CANADA July 12 1933

M Department of Indian Affairs,

Ottawa, Ont.

WHEN ACCOUNTS ARE RENDERED PROMPT PAYMENT IS EXPECTED.

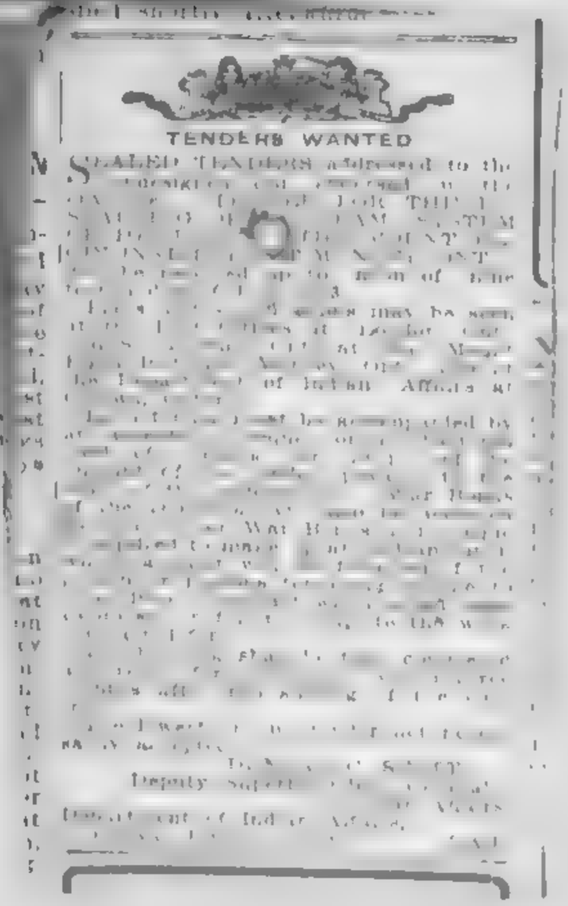
June	29	To 55 lines 2 days, Tender for Steam system, Mount Elgin Institute June 30, July 7 No. 7432	11 00

55 1/2
7432

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 4)

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TENDERS WANTED

SEALED TENDERS addressed to the

Deputy

Department of Indian Affairs

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 4)

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PRIVATE SWITCH. BOARD, Phone 3670 LONDON, CANADA June 30 1923

M Dept of Indian Affairs
Ottawa. Ont.

To The London Advertiser Dr.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL

Reading Matter — Extra Space — Regular Space Lines

Date	PARTICULARS	Lines	Words	Insertions	Amount	Total
	Account Rendered					
29	To Advertising Heating System (Duct work)					

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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PRIVATE SWITCH BOARD, Phone 3670

LONDON, CANADA 19

M Dept of Indian Affairs

To The London Advertiser Dr.

July August

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 TOTAL

Regular Space Lines

Reading Matter Space

Date	PARTICULARS	Lines	Words	Insertions	Amount	Total
	Account Rendered Heating Plants. To Advertising					

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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55/20
(E 0 2)
Advertised
London

TENDERS WANTED

SEALED TENDERS addressed to the under-
signed and endorsed on the envelope
"TENDER FOR THE INSTALLING OF A
STEAM SYSTEM OF HEATING AT THE
MOUNT ELGIN INSTITUTE AT MUNCEY
ONT.", will be received up to noon of Nine-
teenth day of June 1923

Plans and specifications may be seen at the
Post Offices at Delaware Ont. and at The Resi-
dent at the Mount Elgin Institute Muncey
Ont. and at the Department of Indian Affairs
Ottawa, Ontario

Each tender must be accompanied by a
[illegible] cheque on a chartered bank of Canada
[illegible] of the amount of the tender [illegible]
[illegible] of the interest [illegible] War Bonds
[illegible] to the amount [illegible] property
[illegible] War Bonds [illegible] of the work
[illegible] which amount will be
[illegible] if the person tendering fails to enter
[illegible] when called
[illegible] the work
[illegible]

The lowest or any tender not necessarily
accepted.

DUNCAN C. SCOTT
Deputy Superintendent General
of Indian Affairs

Department of Indian Affairs
Ottawa June 21 1923

JULY

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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P.C. 1421. 7-0-5

DEPT. OF INDIAN AFFA

The following is a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by his Excellency the Governor General on the 13TH AUGUST 1923

MINISTER'S OFFICE
AUG 14 1923
DEP'T. OF INTERIOR

68292

The Committee of the Privy Council have had before them a report, dated 21st July, 1923, from the Acting Superintendent General of Indian Affairs, representing that as it has been found necessary to instal a new system of steam heating at the Mount Elgin Institute, at Muncey, in the province of Ontario, tenders were called for, receivable up to noon of 19th July, 1923, and the following were received,-

John Eggett Co.	London, Ont.	$6,600.00
Noble & Rich	" "	7,150.00
The Bennett & Wright Co., Ltd.,	" "	7,240.00
Milne & Company	" "	8,100.00
Anguish & Whitfield ...	Brantford	8,174.00

The Minister recommends pursuant to the requirements of subsection 2 of section 36 of the Public Works Act, that the contract be awarded to the lowest tenderers, Messrs. John Eggett Co., for the amount of their tender as above cited namely, $6,600.00, the same being reported by the architect of the Department as a fair and reasonable price for the work and funds being available from the vote for Indian Education No. 279.

The Committee concur in the foregoing recommendation and submit the same for approval.

Asst. Clerk of the Privy Council.

The Honourable
The Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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DEPT OF INDIAN AFFAIRS

FINANCE DEPARTMENT

OFFICE OF THE ACCOUNTANT

£8782

Ottawa, August 14th, 1923.

Sir,--

I have the honour to acknowledge receipt of the following:--

Contractor's Security Cheque.

The Eggett Co., London, Ont.	$660.00

Your letter of the 8th inst.

Your obedient servant,

Accountant

To F.H.Paget, Esq.,
For Deputy Superintendent
General of Indian Affairs,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Telephone Main 7404—Branch Exchange

Cable Address—"Engineer, Toronto"

DEPT. OF INDIAN AFFAIRS
1923
RECORDS

The Canadian Engineer

A Weekly Paper for Civil Engineers and Contractors

Established 1893

Also Publishers of
"THE MONETARY TIMES"

HEAD OFFICE—TORONTO
62 Church St., Corner Court

62 Church St.,

Toronto, Ont. Aug. 24. 1923.

Mr. Duncan C. Scott.
Deputy Supt., General.
Department of Indian Affairs
Ottawa. Ont.

Dear Sir,

We would be much obliged if you would let us know to whom the contract has been awarded for the installing of a steam system of heating in the Mount Elgin Institute, in Muncey. Ont.

for which tenders were called to be in July 19.

In case you can also let us know the amount of the contract, the names of other bidders and any other information of interest, we would appreciate it. Please do not bother to write us a letter. Just make a memo on the margin of this letter, or on the back of it, and mail in the enclosed stamped return envelope.

Trusting that you will be kind enough to co-operate with us by letting us have this information as promptly as possible, so that we in turn can pass it on to engineers, contractors and manufacturers throughout Canada, we remain,

Yours truly,

THE CANADIAN ENGINEER

IB Buckle/HG

Construction News Department

FEP

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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7-0-5.

Ottawa, August 28, 1923.

Gentlemen,-

Replying to your letter of the 24th instant, I beg to advise you that the contract for the installing of a new steam heating system at Mount Elgin Institute , has been awarded to John Taggett Co. of London.

Your obedient servant,

(A. F. MACKENZIE)
Acting Assistant Deputy and Secretary.

The Canadian Engineer,
62 Church Street,
Toronto - Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Return of Labour on the Mount Elgin Indian Treaty

For week ended August 4 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Jos Fisher	/	/	/	/	/		5	3 00	15 00	Jos Fisher
Ab Powless	/	/	/	/	/		5	3 00	15 00	
Silas Nicholas	/	/	/	/	/		5	3 00	15 00	S. Nicholas
Willis White	/	/	/	/	/		5	3 00	15 00	W White
Ed Florence	/	/	/	/	/		5	3 00	15 00	Ed Florence
Chas Fisher	/	/	/	/	/		5	3 00	15 00	Chas Fisher
Leland Nicholas	/	/	/	/	/		5	3 00	15 00	Leland Nicholas
Leland Montgomery		/	/	/	/		4	3 00	12 00	L Montgomery
Louis Delory		/	/	/	/		4	3 00	12 00	M Dan Fisher
Mike Doxtator		/	/	/	/		4	3 00	12 00	M. Doxtator
Just team (Ford)				/	/	/	3	5 00	15 00	A.R. McNitty
" " Dutch					/	/	2	5 00	10 00	A.R. McNitty

154.00

P.S.
Abraham Powless was paid 15-00 but owed work before claim forms were sent me and has gone away.

A.R. McNitty.

Cheque No. 2123 $5.00.

Balance 346

WITNESS: M.E. McNitty.

I hereby certify that the services have been performed and that the prices are fair and just.

A.R. McNitty
Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Return of Labour on the Mount. Elgin Industrial Farm.

For week ended August 11th 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Ed. Flowers	/	/	/	/			4	3 00	12 00	Ed Flowers
Chris Fisher	/	/	/	/			4	3 00	12 00	Chris Fisher
Mike Donatelo	/	/	/	/			4	3 00	12 00	M. Donatelo
Asst. teams (tile)			/				1	5 00	5 00	J.R. McVitty
" " (Cement)		/					1	5 00	5 00	J.R. McVitty
" " (ditch)				/			1	5 00	5 00	J.R. McVitty
									$57 00	

JRM

Cheque No. 2103. Bal. 346 00

Balance 295 00

WITNESS: M. E. McVitty

I hereby certify that the services have been performed and that the prices are fair and just.

J.R. McVitty Agent.

Indian Affairs. (RG 10, Volume 6206, File 468-5, part 4)

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KODAK SAFE

Return of Labour on the Mount Elgin Institute. Muncey

For week ended August 18 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages		[illegible]
Ed Flowers	/	-	-	½	/	/	3½	3	00	10	00	Ed Flowers
Chris Fisher	/	—	-	½	/	/	3½	3	00	10	00	Chris Fisher
Mike Doctor	/	—	-	½	/	/	3½	3	00	10	00	M. Doctor
Lyman Charles	/	-	-	½	/	/	3½	3	00	10	00	L Charles
Silas Nicholas	/	-	-	½	/	/	3½	3	00	10	00	S. Nicholas
Elwood Fisher	/	-		½	/	/	3½	3	00	10	00	E. Fisher
Howard Spencer	/	-	-	½	/	/	3½	3	00	10	00	H. Spencer
Willie White	/	—	-	½	/	/	3½	3	00	10	00	W White
John Kapayou					/	/	2	6.	50	13	00	John Kapayou
										93.	00	

Cheque No 2103 Bk. 295-A

Balance 2022 00

WITNESS: M. E. McVittie

I hereby certify that the services have been performed and that the prices are fair and just.

A. McVittie
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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7-0-6

Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

DEPT. OF INDIAN AFFAIRS
AUG 1923
RECORDS

Munsey, Ont., August 27/23 192

Dept. of Indian Affairs
SEP 7
ARCHITECT.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

ACCOUNTANTS
AUG 29 1923
BRANCH

Dear Sir;

Please find enclosed time sheet for men working on sewers and excavations on proposed building at this school. Had not enough money to pay in full for week ending August 25th. Kindly send me cheque for $500.00 as soon as possible.

Mr. Kapaye is an all round first class mechanic, very much better than any man I can get from the city at higher wages.

Yours etc.

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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CERTIFICATE.

Department of Indian Affairs,

Ottawa, 1st September 8, 1923. 191

Certificate No. 1

$ 2,000.00

I hereby Certify that JOHN EGGETT COMPANY

have supplied material and performed labour on the installation

of a new steam system of heating at Mount Elgin Institute, Mungey, Ont.

Contract for A L L work

entitling them to a first payment of Two Thousand

Dollars.

Certificate No. 1.	$2,000.00	Contract	$6,600.00
" 2		Extras	
" 3		"	
" 4		"	
" 5		"	
" 6.		Total	

Labour and material in building at first certificate, $.2,400.00

" additional at 2nd

" " 3rd

" " 4th

" " 5th "

Labour and material required to complete Contract, $

Indian Affairs." (RG 10, Volume 6206, File 465-5, part 4)

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7-0-2

Mount Elgin Indian Residential School

S. R. McVITTY Principal

DEPT. OF INDIAN AFFAIRS
SEP 7 1928
RECORDS

Muncey, Ont., Sep. 6 192

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear sir,-

Finding it necessary to build an extension, 23'x 32', in which to house our new steam heating plant. We asked the Department to add to this extension a second and third storey. To this you consented. Your architect pointing out at same time that the loss of light and ventilation to portion of main building covered by the extension was a serious matter.

A visit to the Mohawk School last week convinced us that we were making a mistake. Light and ventilation are a necessity. We now request that you dispense with the second and third stories requested and use the cost of same, say about $2500.00 in making following absolutely necessary repairs to present plant

1. To eavestroughing on main building. In many places water is streaming down the walls.

2. New floor in pupils dining room. Present one has been down 28 years.

3. Raise laundry chimney about 12'. No draft at present.

4. Clean up and plaster room where old hot water boilers stood, making it a play room for small girls.

5. Certain other minor repairs such as plastering, papering, etc.

Total not to cost more than the estimated cost of two stories now discarded.

Yours respectfully
L P McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Ottawa, September 13, 1923.

Reverend Sir,-

Replying to your letter of the 6th inst., with reference to the alterations to the heating system and other work now under way at the Mount Elgin Institute, I beg to say that the Department approves of omitting the second and third stories of the proposed addition at the rear of the building, and in place of building these stories, you may arrange to have the minor repairs made to the main building, as asked for in your letter, all work to be done, as far as possible, by day labour.

Your obedient servant,

(A. F. MACKENZIE)
Acting Asst. Deputy and Secretary.

Reverend S. R. McVitty,
Principal, Mount Elgin
Indian Residential School,
Muncey - Ontario.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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of Labour on the Fraser Canyon Camp

For week ended August 25 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Lymon Charles	1	-	1	1	1	1	5	3 00	15 00	X Charles
Silas Nicholas	1	2/3	1	1	1	1	5 2/3	3 00	17 00	X Silas Nicholas
Ed. Thomas	1	2/3	1	1	1	1	5 2/3	3 00	17 00	E. Thomas
Willie White	1	1/3	1	1	1	1	5 1/3	3 00	16 00	W. White
J. Kipp	1	1	1	1	1	1	6	6.00	39 00	John Kipp
~~Thomas Spence~~	~~1~~	~~1/2~~	~~1~~	~~1/2~~	~~1~~					
Mike Charlie	1	-	1	1	1	1	5	3 00	15 00	M. Charlie
Thomas Williams	1/2	2/3	1	1	1	1	5 1/6	3 00	15 50	Thomas Williams
Thomas Philips	1/2	2/3	1	1	1	1	5 1/6	3 00	15 50	Thomas Philips
Chris Fisher	1	1/2	1	1	1	1	5 1/2	3 00	16 50	Chris Fisher
1 team. (Diff.)			1	1	1	1	4	5 00	20 00	J.R. Matty
Chas Fisher	1	1	1	1	1	1	6	3 00	18 00	C. Fisher
Thos Spence	1	1/2	1	1	1	1	5 1/2	3 00	16 50	T. Spence
2 teams. Dist. &c.			1	1	1	1	4	10 00	40 00	J.R. Matty

261 00

Cheque No. 2403. $202 00

Balance. 2341 508 00

702. 00

261 00

WITNESS: D Boe 441 00

I hereby certify that the services have been performed and that the prices are fair and just.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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n of Labour on the Mouat Elgin Qual-

For week ended Sept. 1st 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Lyman Charles.	1/2	1	1	1	1/2	-	4	3 00	12 00	S Charles
Wm Doolittle	1/2	1	1/2	1	1/2	-	3½	3 00	10 50	Wm x Doolittle
Ed Hazen	1	1	1	1	1	1	6	3 00	18 00	Ed Hazen
Chas Fisher	1	1	1	1	1	1	6	3 00	18 00	Chas Fisher
Chas Fisher		1	1	1	1	1	5	3 00	15 00	Chas
Elwood Fisher		1	1	1	1	1	5	3 00	15 00	
Silas Nicholas	1	1/2	1	1	1	1	5½	3 00	16 50	
Willi White	1	1	1	1	1	1	6	3 00	18 00	
Mike Doolittle	1	1	1/2	1	1	1	5½	3 00	16 50	M. Doolittle
Hazen Williams	1	1/2	1/4	-	-	-	1¾	3 00	5 25	H Williams
Lewis Philips	1	1/2	1/4	-	-	-	1¾	3 00	5 25	L Philips
Stephen Williams		1/2	1	1	1	1	4½	3 00	13 50	S. Williams
Adam Doolittle	1	1/2	1	1	-	1	4½	5 00	22 50	A. Doolittle
John Kisaya	1	1	1	1	1	1	6	6 50	39 00	
Leon (Qual-)	1	1	1	1	1	1	6	5 00	30 00	L.R. McCarthy
	1	1	1	1	1	1	6	5 00	30 00	L.R. McCarthy
									$ 270.00	

Cheque No. 2341- $ 441.00

Balance $171.00 270 171.00

WITNESS:

Laura Hill

I herby certify that the services have been performed and that the prices are fair and just.

L.R. McCarthy

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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7-0-16

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont., Sept. 10th /23 192

Kindly send me some more money . Did not have enough to pay men in full last week. We are getting along fine.

Yours &c

S R McVitty

Sec'y Dep.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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7-0-5

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, September 17th, 1923.

MEMORANDUM

Mr. Pelletier

Will you please furnish Rev. S. R. McVitty with a further advance of $500.00, for the payment of labour for the work now being carried out on the Mount Elgin Institute.

R. Guerney Orr,
Architect.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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7-0-5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont., Sep. 17th /23 192

See'y Dep. Ind. Affairs,

Ottawa, Ont.

Dear Sir-

Kindly send me $1000.00to pay men working on building here. We are rushing it forward rapidly, and need the money. They demand their pay each Saturday. Have had to advance them se several hundred dollars school funds. The boiler is now in position and we are hoping for an early finish. Our part will be within the estimate.

Yours respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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7-1-5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

DEPT OF INDIAN AFFAIRS
RECORDS

Muncey, Ont. Sep 27 th 192

DEPT. OF INDIAN AFFAIRS.
OCT. 1 1921
ARCHITECT.

E. Gurney Orr Esq
Ind. Dep. Ottawa,

Dear Sir -

Pleased to be able to inform you that work is progressing nicely. So far as I can see plumbers are getting along very well. It is almost impossible to get brick layers. Have tried all over. Just got promise of one from Strath -roy on condition I take him back and forth. Have tried to do the inside work with Indians, but is slow.

Hope CK has been forwarded we are out of funds .

Youre respectfully,

S.R.McVitty.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Vol 9

Indian Affairs

Tribes

Plans

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 4)

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Indian Affairs
School Files

(RG 10, Volume 6206)

File 468-5, part 2	Caradoc Agency - Mount Elgin Industrial School - School Establishment - Building maintenance - Supplies - Accounts - Plans. 1908 - 1912.
File 468-5, part 3	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts - General Administration - Plans. 1912 - 1918.
File 468-5, part 4	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts - General Administration. 1919 - 1923.
File 468-5, part 5	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts - General Administration. 1923 - 1927.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Indian Affairs
School Files

(RG 10, Volume 6206)

File 468-5, part 2	Caradoc Agency - Mount Elgin Industrial School - School Establishment - Building maintenance - Supplies - Accounts - Plans. 1908 - 1912.
File 468-5, part 3	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts - General Administration - Plans. 1912 - 1918.
File 468-5, part 4	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts - General Administration. 1919 - 1923.
File 468-5, part 5	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts - General Administration. 1923 - 1927.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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408-5

Department of Indian Affairs

5-6 closed

Dept. Elgin

Industrial School

Buildings

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Indian Affairs, 1863-66, Volume 9260, File 408-5, part 5

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, Oct. 1, 1923.

Memorandum: Mr. Scott.

I have been advised by the Reverend Mr. McVitty that rapid progress is being made in the work now being carried out at the Mount Elgin Institute. My last inspection of this work was made one month ago, and as the contractors desire further advance on their contract it will be necessary to make an inspection of the work this week and issue the necessary progress certificate. With your approval I shall make an inspection on Friday.

.....
Architect.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

◇ ◇ ◇

Muncey, Ont., Sep. 28 th 1923

Sec . Dep. Ind. Affairs,

Ottawa, Ont

R

OCT 1 2 1923

RECORDS

Dear Sir -

I regret to report that our Delco plant has gone to peices .I saw it stacted myself on evg it happened. It started all right . Isaw it again shortly after ,and it was running as usual. Next thing we knew it was a wreck . On taking it apart we found a broken pin in the piston head had caused the trouble.

(1) The batteries recently purchased are alright.

(2) The machine itself was an early type and imperfect.

(3) It has been in constant use for seven years.

(4) We paid $600.00 on original cost out of school funds.

(5) The plant would have had to be moved into new building, so all things considered it might be worse.

We have shipped the remains to Electric Systems 173 King E Toronto I would suggest that a new generator be purchased,the remains of same applied on price of same . We would Greatly appreciate prompt action as darkness is disasterous here.

Yours respectfully

S.R.McVitty.

Stephen M Orr

Architect

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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NIGHT LETTER

Form N.L. 6

CANADIAN NATIONAL TELEGRAPHS

GREAT NORTH WESTERN TELEGRAPH CO. CANADIAN NATIONAL TELEGRAPH CO.

EXCLUSIVE CONNECTION WITH WESTERN UNION TELEGRAPH COMPANY

HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, VICE PRES'T AND GEN'L MANAGER.

LETTER subject to the terms
are hereby agreed to

Ottawa, October 8, 1923.

...ary,
...l, Mount Elgin Institute,
Muncey, Ont.

...ELGIN INSTITUTE FRIDAY

... ACTION WILL BE TAKEN

...E. McKenzie.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, October 8, 1923.

Memorandum:

Mr. Scott.

I beg to report that on Friday, Oct. 5th. I made an inspection of the work now being done at the Mount Elgin Institute, Muncey.

Eggett & Co. of London, who have the contract for the new heating system, are making good progress with their work. The workmanship and material so far installed are in full accord with the specifications, and the Reverend Principal is well satisfied with the conduct of the men about the building.

An effort is being made to have the boiler set up and connections made in order that the building can be heated by the middle of next week.

ARCHITECT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, Oct. 8, 1923.

Memo:

Mr. MacKenzie.

With reference to Mr. McVitty's telegram received last week, regarding the Electric Light Plant at the Mount Elgin Institute, I beg to say that the Delco Plant which has been in use for several years is completely worn out, and it is necessary to have same replaced by a new outfit. Mr. McVitty asked me, if at all possible, to arrange to have some equipment installed other than the Delco as this firm have given him no service since the outfit was installed..

In company with Mr. McVitty I visited in London the offices of the Canadian General Electric Co., the Northern Electric and the Fairbanks Morse Companies, and found that the Fairbanks Morse Co. were the only firm who were in a position to install immediately a new plant. I therefore placed an order with them for a Gasoline Engine and Generator. This outfit will be considerably cheaper than the Delco plant which was formerly installed, simpler in operation and will I believe have a longer life and give better satisfaction. They promised to ship the plant from the Toronto factory immediately, and have it installed at the school today.

It is important that the installation be made as soon as possible as the school is without light and it is very dangerous to have the children going about from room to room with lamps.

R. CURNEY ORR.
ARCHITECT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Ottawa, Oct. 8, 1923.

Sir:-

I beg to confirm the order given you on Friday last by Mr. Orr of this Department for one #4154 Electric Light Plant complete, with the exception of Storage Batteries and Switch Board, and also the complete installation of same at the Institution.

It is understood that this equipment will be invoiced to the Department at the lowest wholesale price, as has been done in the past when purchasing equipment from your firm.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

E. B. Stone, Esq.,
Canadian Fairbanks Morse Co.,
594 Maitland St.,
London, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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CERTIFICATE.

Department of Indian Affairs,

Ottawa, October 8, 1923. 191

Certificate No. 1

$ $2500.00

I hereby Certify that JOHN EGGETT COMPANY

has supplied material and performed labour on the installation of a new steam system of heating at Mount Elgin Institute, Muncey, Ont.

Contract for A L L work

entitling them to a second payment of Two Thousand Five Hundred ---------- dollars.

Certificate No. 1.	$ $ 2000.00	Contract	$ 6,500.00
	2500.00	Extras	
		Total	

Labour and material in building at first certificate, $ 2,400.00

" additional at 2nd " 2,800,00

" " 3rd "

" " 4th "

" " 5th "

Labour and material required to complete contract, $

Signature

ARCHITECT.

Received payment.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the [illegible]

For week ended [illegible] *192*

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	PAYMENT
S. Nicholas										
Ed X Kapp										
Chas Gladstone										
H White	/	/	/	/	/		5			
M. Dorton	/	/	/	/	/		5			
S. Williams	/	/	/	/	/		5			
S Nicholas	/	/	/	/	/		5			
E Gladstone	/	/	/	/	/		5			
[illegible]										
[illegible]										
D Kapp	/	/	/	/	/		5			

TOTAL

Cheque No. [illegible]

Balance. [illegible]

WITNESS: M. E. McVittie

I hereby certify that the services have been performed and that the prices are fair and just.

[illegible] McVittie

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the [illegible]

For week ended September 15th 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED
Ed. Hayes	/	/	/	/	/	/	6	[illegible]	[illegible]	[illegible]
[illegible]	/	/	/	/	/	/	6	3. 00	18. 00	[illegible]
Mike Montana	/	/	/	/	/	/	6	3 00	18 00	[illegible]
Geo. Tinker	/	/	/	/	/	/	6	3. 00	18 00	[illegible]
Sam Sarkis	/	/	/	/	/	½	5½	5 00	27 50	[illegible]
Johnnie Kapayo	/	/	/	/	/	/	6	6 50	39 00	[illegible]
William Wabbis										
Clement Mackay				/	/	/	3	6. 00	18 00	[illegible]
Eddie Walker					/	/	3	3. 00	9. 00	[illegible]
Egerton Wallace					/	/	3	3 00	9 00	[illegible]
2 Indians	/	/	/		/	/	10	[illegible]	50	[illegible]
Robert Hunter	/	/	/	/	/	/	6	3 00	18 00	[illegible]

$242.50

Cheque [illegible]

Balance. [illegible]

WITNESS: [illegible]
M. E. McVetty.

I hereby certify that the services have been performed and that the prices are fair and just.

[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the [illegible]

For week ended [illegible] *192*

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	PAYMENT
Ed. Horace	/	/	/							
Willi [illegible]										
Mike [illegible]										
Geo Liotet	/	/	/							
Tom Dickie	/	/	/							
John Kapoyo	/	/	/	/	/	/	6			
Stephen Williams										
Edw Walker										
Williams Pow'Wow										
Ernest McKay										
2 Lewis										

Cheque No.

Balance.

WITNESS:

M. E. McVitty

I hereby certify that the services have been performed and that the prices are fair and just.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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KODAK SAFETY FILM

Return of Labour on the [illegible]

For week ended Septmber 29th 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	[illegible]
Sam Sickles	/	/	/	½	/	½	5½	$ 5 00	[illegible]	[illegible]
Stephen Williams	/	/	/	½	/	/	5½	$ 5 00	26 25	Stephen Williams
Edwin Weeks	/	/	/	½	\	\	3½	$ 5 00	17 50	Edwin Weeks
Willie White	/	/	/	½	/	/	5½	$ 3 00	16.50	[illegible]
Mike Dolittle	/	/	/	-	/	/	5	$ 3 00	15 00	Mike Dolittle
Thos Kelly	/	/	/	½	/	½	5	$ 3 00	15 00	Thos Kelly
Johnny Kelly	/	/	/	/	/	/	6	$ 6 50	39 00	John Kelly
Bob [illegible]	/	/	/	/	/	/	6	$ 3 00	18 00	Robert [illegible]
Tom Tom [illegible]	/	/	/	/	/	/	6	$ 10 00	60 00	[illegible]

$ 233 50

Balance Sept 22/23 $ 33.55

$ 1000.00 Sept 27th

Cheque No.....

Balance. $ 799.05 Sept 29th

WITNESS: Laura McKelvey

I hereby certify that the services have been performed and that the prices are fair and just.

L. R. McKelvey

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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2-0-5

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
MR. W. G. WATSON
HONORARY TREASURER
MR. C. [illegible] DUNLAP
DEPUTY [illegible] TREASURER

THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH,
CANADA
GENERAL BOARD OF MISSIONS
WESLEY BUILDINGS: 299 QUEEN ST. WEST
TORONTO, ONT.
CABLE ADDRESS "WHELETANA, TORONTO"

REV. C. E. MANNING
GENERAL SECRETARY HOME MISSIONS
REV. A. LLOYD SMITH, M.A., B.D.
ASSISTANT SECRETARY HOME MISSIONS
REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT
MR. JAS. N. SHANNON
ACCOUNTANT

Treasurer's Office

INDIAN A[illegible]

October 10th, 1928.

Dear Sir:

I have just recently visited the Mount Elgin Institute at Muncey, and find that a very serious situation has arisen regarding the water supply.

As the Department is no doubt aware, the water for the main building, the laundry, and all that is required for the stock in the stables, has been supplied by tile drains which drain the land over hydraulic rams, and the supply has been sufficient for the last sixteen or seventeen years. This year the rainfall has been very light, and every drain but one has dried up, and this one has such a small stream that it is not sufficient to keep the ram in operation. The result is that all the water that is required for the Institute for every purpose has to be hauled from the river, which is proving a very laborious method of supply. If rains come early this fall, and in sufficient quantity, the situation may be remedied. This, of course, is problematical.

One of two methods might be adopted for furnishing the water supply. The first would be to install a pump in connection with the river water and pump the supply from the river. The second would be to bore a well. I have made inquiries regarding deep wells and visited the one nearest to the Institute, which is two miles away. This one is 207 feet deep. If a well were bored, the gasoline engine now installed in the laundry would solve the problem of power. The cost would be the boring of the well and installing of a pump. By this method the tanks that supply the main building could be reached through the present stand pipe, and the water required for the barns and stables could be pumped into the tanks that have been in the past supplied by hydraulic rams, the water graduating from these tanks to the barns.

I would like to hear from the Department concerning this matter, for I fear the result of having

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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to face winter in such an Institute with no other method of procuring water than by hauling it from the river.

Yours sincerely,

T. Ferrier

The Secretary,
The Department of Indian Affairs,
O t t a w a. Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Ottawa, Oct. 23, 1923.

Reverend Sir:

I have your letter of the 10th instant, reporting on the water supply at the Mt. Elgin Institute.

In reply I have to inform you that the Department is asking the Rev. Principal to secure an estimate of the cost of having the well bored and a pump installed.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. T. Ferrier,
Superintendent,
Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, Oct. 23, 1923.

Reverend Sir:

I have to inform you that the Rev. T. Ferrier has drawn the Department's attention to the unsatisfactory condition of the water supply at the Mt. Elgin Institute. I should be pleased if you would have an estimate prepared, showing the cost of having the well bored and a pump installed. The Department understands that the gasoline engine, now installed in the laundry, would furnish the necessary power for the operating of a pump. You should also indicate whether this method of securing a supplementary water supply is recommended by yourself and the local experts.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

I saw Dr. + the chief
T.T.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Mount Elgin Institute.

For week ended October 20 1923.

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Sam McBlue	/	/	/	/	/	/	6	5.00	30.00	S. Sickles
Eddie Walker	/	/	/	/	/	/	6	6.00	36.00	E. A. Walker
Mike Montour	/	/	/	/	/	/	6	3.00	18.00	M. Montour
Eddie White	/	/	/	/	/	/	6	3.00	18.00	W. W. White
Eric Luther	/	/	/	/	/	/	6	3.00	18.00	Eric Luther
Victor McBlue	/	/	/	/	/	/	6	3.00	18.00	Victor McBlue
Tom Hayes	/	/	/	/	/	/	6	6.50	39.00	Robert Hunter
Jos. Hunter	/	/	/	/	/	/	6	3.00	18.00	Robert Hunter
H. G. Thompson	/	/	/	/	/	/	6	10.00	60.00	R. H. Thompson
2 Instructors time	/	/	/	/	/	/	6	10.00	60.00	L. R. Matty
1 " time. Matty	/	/	/	/	/	/	6	3.00	18.00	L. R. Matty
									338.00	

Forward from Oct 13. 1923

Cheque No. 338.00

Balance. 1.35 43 = Lot

WITNESS:

Laura McDutty

I hereby certify that the services have been performed and that the prices are fair and just.

L. R. Matty
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on [redacted] Wounded Four Institute.

For week ended October 13 1923.

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Ther.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Sam Sickles	/	/	/	/	/	/	6	5.00	30.00	S. Sickles
Eddie Walker	/	/	/	/	/	/	6	6.00	36.00	E. Walker
Mike Montaton	/	/	/	/	/	/	6	3.00	18.00	M. Montaton
John Kapayo	/	/	/	/	/	/	6	6.50	39.00	John Kapayo
Willie Wilde	/	/	/	/	/	/	6	3.00	18.00	W. Wilde
Chris Fisher	/	/	/	/	/	/	6	3.00	18.00	Chris Fisher
Victor Sickles	—	—	—	—	/	/	2	3.00	6.00	Victor Sickles
Bob Hunter	/	/	/	/	/	/	6	3.00	18.00	Robert Hunter
Wm Thompson	/	/	/	/	/	/	6	10.00	60.00	Wm Thompson
2 teams Institute	/	/	/	/	/	/	6	10.00	60.00	A.E. McKitty
1 Loose Bully "	/	/	/	/	/	/	3	3.00	18.00	A.E. McKitty

32/00 ✓

Forward for Oct 6 $18.05

Cheque No. 32/.00

Balance 197.05

WITNESS: [redacted]

I hereby certify that the services have been performed and that the prices are fair and just.

A.E. McKitty
Farmer Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on [redacted] Mount Elgin [redacted] Institute

For week ended October 6th 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Willie Leslie	/	/	/	/	/	/	6	3 00	18.00	/ Wm White
Mike Montatore	/	–	/	/	/	/	5	3.00	15.00	/ Mike Montatore
Sam Sickles	–	–	/	/	/	/	4	5 00	20.00	/ S. Sickles
Eddie Walker	/	–	/	/	/	/	5	6 00	30.00	/ E Walker
Stephen Williams	–	–	–	/	–	–	1	6 00	6.00	/ Stephen Williams
John Kapayo	/	/	/	/	/	/	6	6 50	39.00	/ John Kapayo
Chris Foster	/	/	–	/	/	/	5	3 00	15.00	/ Chris Foster
Robert Hunter	/	/	/	/	/	/	6	3 00	18.00	/ Robert Hunter
Jas Skolitte Jacobs	/	/	/	/	/	/	6	18.00	60.00	/ J.S. McCully
Wm Thompson	/	/	/	/	/	/	6	10.00	60.00	/ [redacted]

$281.00 ✓

Forward from Sept 29th 799.03

Cheque No. 281 00

Balance..... $578.03

WITNESS:

Laura McCully

I hereby certify that the services have been performed and that the prices are fair and just.

J.S. McCully
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont., Oct.25th/23 192

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir;

Please find enclosed pay sheets for work done on heating plant of Mount Elgin Institute. You will notice there is a debit balance at the bank of $135.95, so we will need about $1060.00 as soon as convenient. Have many small accounts to settle right away. So far we have received $2500.00 on account.

The smoke stack, 65' high, was a rather difficult task, but is now complete. Started fire in boiler yesterday, and are hoping for satisfactory results.

Respectfully yours,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

◇ ◇ ◇

DEPT. OF INDIAN AFFAIRS
OCT 27 1923
RECORDS

Muncey, Ont., Oct. 25th. 1923

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

In reply to yours of 23rd inst, No. 7-0-5, permit me to say. We have had very little rain in this district for about four months; result, a water famine from Strathroy north of us, to St. Thomas south of us. Some are beginning to fear that either the Chicago drainage scheme or recent earth shocks have something to do with lowering the water about 10'.

Hoping for a return to normal conditions we have been drawing water from the river for several weeks, but as yet no sign of improvement. All ordinary wells in the istrict are dry. Deep wells, about 200', are still efficient.

Have consulted deep well borers. Had one come here. All think water can be secured at 200'. They are all so busy it seems almost impossible to get a well down at present, but would like permission to take such steps as necessity may demand, still hoping that a good rainfall may restore normal conditions.

1. We could use present engine and stand pipe.

2. A well costs about 90¢ per foot.

3. I presume a pump would cost a couple of hundred dollars. All would depend on depth of well.

Respectfully yours,

S. R. McVitty

Principal's Estimate
Well $ 180
" 200
Total $ 380

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-1-5.

DEPARTMENT OF INDIAN AFFAIR

CANADA

October 31, 1945.

Memorandum:

Mr. Scott.

The principal of the St. Paul's Indian Residential School reports that the present building is not adequate for the school, that a new one must be erected. The matter is estimated at $[illegible], details of which the Department already has. The Principal believes that the new building should be erected at Duck Lake. The Indian Affairs Committee of the Saskatchewan Legislature has endorsed the proposal, and the Principal's request, and recommended that it be granted.

In view of the fact that the present building is inadequate and unsuitable for the purpose, I think it would be advisable to grant the request.

Russell T. Fraser

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Ottawa, Nov. 2, 1923.

Sir:-

Replying to your letter of the 25th ultimo regarding the proposed installing of a well for domestic water supply for the Mount Elgin Institute, I beg to say that you may arrange with a well boring contractor for the sinking of a pipe where most convenient.

As soon as a successful result has been obtained you may advise me when further instructions will be given you regarding the purchase of a pump for this new water supply, which can be used in connection with the engine already installed.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. B. R. McVitty,
Principal, Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Brydges Ont October 29th-1923

In account with- CANADIAN FARMERS CO/OPERATIVE CO LTD.

to- Mount Elgin Institute
Dep't Indian Affairs
MUNCEY ONTARIO.

Oct 29th	to.	117½	bbls Cement	@ $3.45 Bbl	$404.52 ✓
Oct 29th	to.	10910 Lbs	Lime	@ $1.00 Cwt.	109.10 ✓
				Total----------	$ 513.62 ✓

J.W.S

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.
Treaty No. Date Voted

Department of Indian Affairs

To Caradoc Farmers Co-operative Co. Ltd.
Mount Brydges,
Ontario.

DATE.		SERVICE.	AMOUNT.
1923			
Nov.	3.	To material as per account attached	$513. 62
		Authorized by Mr.Orr, Architect for Department.	

Prices quoted by Crawford Construction Co
St Thomas were - Cement $4.00
Lime 1.10
S.P. Mc

Sch Voted
Pay
Nov 6/11/23

1367

TOTAL.. $ 513.62

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S.P. McKenzie Agent.
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT., Nov. 1st. 19[illegible] *191....*

M .....

In account with Longfield Bros.,

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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3-0-5

Vote No. Acht Lotte

Treaty No.

Department of Indian Affairs

DEPT. OF INDIAN AFFAIRS NOV 5 1923 BRANTFORD

To Longfield Brothers.

Mount Brydges,

Ontario.

DATE	SERVICE.	AMOUNT.
1923		
Nov. 3rd	To material as per invoice attached	$ 452. 67

Authorized by Mr. Orr, Department Architect.

Lucas quites by Lewis Lumber & Fuel Co. Ltd. 10% higher than ours.

S.R. Orr

Sub voucher

3606

Pay Jas Wilson date 10/11/23

TOTAL. $ 452. 67

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S.R. McKelvey

Agent.

Brantford

Indian Affairs." (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. 1de

Treaty No. Vote

Department of Indian Affairs

DEPT. OF INDIAN AFFAIRS
DEC 9 1923
RECORDS

To Mr. Donald A. Janes

Janes' Brickyard,

Mount Brydges, Ont.

DATE.	SERVICE.	AMOUNT.
1923 Nov. 3rd	To brick as per account attached.	431 78

Authorized by Mr. Orr, Architect for Department.

Selkirk Bros
extreme price,
Kiln Yard

Contract for 1923
Roads were bad from
L.P. Moritty

Sel Inde

FOR PAYMENT

Pan

13/11/23

Ent 9 in 14/12 3-

4730

431 78

TOTAL, $ ~~453 78~~

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L.P. Moritty
Principal Secretary

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Phone Connection Mt. Brydges

7-0-5

Mt. Brydges.
Delaware, Ont. Nov. 1 1923

Agency Institution for S.K. McNulty

Lt. A. Jones

In Account with

HENRY JANES

Brick and Tile Manufacturer

Accounts due when rendered. 7 per cent per Annum after due.

@18.

Brick	28,785-	431	78 ✓
Ont Sales Tax		~~12 45~~	
		# 45·1·21	
		431	78

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. _____

Treaty No. Sask 468

Department of Indian Affairs

To Messrs Judd, Fraser and Cochrane,

St. Thomas,

Ontario.

DATE	SERVICE.	AMOUNT.
	Authorized by Official letter No. 155,001-5A dated October 1st, 1914	
Nov. 7 th/23	To drugs as per account attached	41. 98

DRUGS
PHOTO SUPPLIES
387 TALBOT ST.
ST. THOMAS

JUDD FRASER AND COCHRANE

BOOKS
STATIONERY
COLBORNE ST
PORT STANLEY

St. Thomas, Nov. 6 1923

M Mount Elgin Institute

MANUFACTURERS OF F. N. GUEST CO., LIMITED, TORONTO

Date 1923		Charges	Credits
	Forward	2773	✓
	16 g Veratria	120	✓
	16 g. Quinine	100	
	2 g. Camphor Gum	60	
	16 g. Glycerin	75	
	5 g. Fl. Tincture Cinnam.	110	
	5 g. Sweet Nitre	110	
	5 g. Ol Eucalyptus	75	
	1 ½ Rhino Salts	100	
	6 = Epsom Salts	10	
	1 Hot Water Bottle	300	
	2 gal Muriatic Acid	280	✓
		4121	✓
	Express on Muriatic Ac.	75	✓
		4196	✓

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

DRUGS
PHOTO SUPPLIES
387 TALBOT ST.
ST. THOMAS

JUDD FRASER AND COCHRANE

BOOKS
STATIONERY
COLBORNE ST.
PORT STANLEY

St. Thomas, Nov 1923

M... Rock Sig and Stake Fuller...

DEPT. OF INDIAN AFFAIRS
1923

Date | Charges | Credits

Nov 27	Clinical Thermometer	450
May 25	½ ″ Sutton's Catheny	35
	½ ″ Spts. Camphor	110
	Linseed	125
July 21	3 ″ Epsom Salts	50
	2 ″ Abs. Cotton	118
Sept 15	1 Oz. 2x10 Bandages	240
	½ Oz 4 oz. Absorbent	210
	3 pkg. Med. Lint	105
	Thermometer	125
	½ ″ Spts Camphor. Gum	120
	2 oz. Zinc Ointment	25
	1 ″ Vaseline	20
	16 ″ Castor Oil	70
	1 ″ Epsom Salts	20
	8 ″ Olive Oil	50
	1 Cold Cream	50
	1 ″ Lint	35
	½ pt Camphorated Oil	120
Oct 29	2 Doz 2x10 Gauze Bandages	240
	3 2″ Bandages	75
	3 1″ Bandages	45
	1 Zinc Ointment	25
		2993 ✓

DEPT. OF INDIAN AFFAIRS
NOV 30 1923
OTTAWA

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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THIS RECEIPT MERCHANDISE RECEIPT Approved by the Board of Railway Commissioners for Canada by Orders No. 12953, dated 10th February, 1911 No. 22973, dated 7th December, 1916 and General Order No. 144, dated 29th April, 1 ..

ity Limited to $50.00, unless higher value is declared by shipper and inserted herein, in which case an extra charge is made ending upon value declared. No extra charge if value declared under $50.

((8015) 6-18

NOT NEGOTIABLE

AMERICAN RAILWAY EXPRESS CO.

Office at _____ Province of _____ Date _____ 19 _____

Received of _____ (herein called the shipper)

_____ said to contain

valued at _____ Dollars

addressed _____

_____

DUPLICATE

which the Amer... Railway Express Co., hereinafter called the "Company," agrees to carry and deliver upon the terms and conditions on the back hereof, to which the shipper assents, and, by acceptance of said agreement, accepts this shipping receipt.

This agreement is ... classification authorized by the Board of Railway Commissioners ... the classes of said classification but in connection with the rates ... pursuant hereto.

For the Company

K. ...

AMERICAN EXPRESS COMPANY

ISSUES

MONEY ORDERS AND DRAFTS ON FOREIGN COUNTRIES AND MAKES TELEGRAPHIC AND CABLE TRANSFERS

... and CONDUCTED TOURS (U.S.).

TRAVELERS CHEQUES

Originated by this Company in 1891

A modern, economical, secure and satisfactory form of carrying funds for foreign or domestic travel. Issued for $10, $20, $50, $100 and $200 and paid by 18,000 Correspondents throughout the World.

TRAVELERS LETTERS OF CREDIT ALSO ISSUED.

FOREIGN SHIPPING DEPARTMENT

The Common FORWARDING EXPRESS SHIPMENTS of MERCHANDISE, ... PACKAGES, VALUABLES and SECURITIES ... CONSIGNMENTS to STEAMER or RAILROAD ... by any class of service to or from ... FOREIGN COUNTRIES and the United States and Canada.

... Drafts and other paper, Records Deeds, Pass Tickets for non-residents, serves legal papers, etc.

... CAN BE OBTAINED AT ANY AGENCY.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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INVOICE

GEO. W. DAVEY, Pres. & Gen. Mgr. | C. LAWRENCE DAVEY, Vice-Pres. | E. A. DAVEY, Secretary | R. O. BUTTERY, Manager

THE DAVEY HARDWARE CO., LIMITED

Wholesale and Retail Hardware

RAILWAY SUPPLIES. SHELF AND HEAVY HARDWARE

ST. THOMAS, ONTARIO ..... October 12th, 192 3.

SOLD TO ..... The Muncey Institute,

Muncey, Ontario. ... Terms ...

Interest charged on overdue accounts

12 only Knobs for #6 Wires, with screws		1 20	
60 feet #6 W. P. Wire		2 40	
½ lbs. Rubber Tape		35	
½ lbs. Friction Tape		35	4 30
2 only 75Ampere Cartridge Fuses			
2 only 100ampere " "		2 60	2 60
12 only 15 ampere 250V Cartridge Fuses	.15	1 80	1 80
1 only 60 ampere 250V D. P. Single Throw Service Box		15 50	15 50
			24 20

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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INVOICE

GEO. W. DAVEY, Pres.& Gen. Mgr. | O. LAWRENCE DAVEY, Vice-Pres. | E. A. DAVEY, Secretary | R. G. BUTTERY, Manager

THE DAVEY HARDWARE CO., LIMITED

Wholesale and Retail Hardware

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE.

ST. THOMAS, ONTARIO ..... October 12th. 192 3.

SOLD TO ..... The Munsey Institute.

Munsey, Ontario.

Terms .....

Interest charged on overdue accounts

3 only 60W 32V Nitrogen Bulbs	.80	2 40	
10 only 40W 32V Tungsten Bulbs	.40	4 00	
30 only 25W 32V Tungsten Bulbs	.40	12 00	
		18 40	
Less 15%		2 76	15 64

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. [illegible]

Treaty No. [illegible]

Hale Vote

Department of Indian Affairs

To Davey Hardware Company,

St. Thomas, Ontario.

DATE		SERVICE	AMOUNT.	
Nov.	12	To goods as per invoice attached	15.	64
		To goods as per invoice attached.	24.	20

No 3

Authorized by (W) O.C. Architect
O.P.W.

Funds obtained from funeral
Election in London con-
cerning the poor of order

O.P. Work

Schedule
Paid
Jan 5
12 Jan 23

3728 WW 19/2/23

$ 39. 84

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Wicks Agent
Penetanguishene

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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KODAK SAFETY ▲ FILM +●

Vote No. — —

Treaty No.

Department of Indian Affairs

To Ponsford Construction Company,

St. Thomas, — —

Ontario.

DATE		SERVICE.	AMOUNT.
Nov.	12	To building material as per invoice attached.	$ 135. 57
		Authorized by Mr. Orr, Architect for the Department.	
		Orders per pass not to exceed this amount	
		Sch Vote Pass Nov 15/11/23	
		Total,	$ 135. 57

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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ST. THOMAS, ONT., Oct. 31- 1923. 192

Mount Elgin Institute,

Muncey, Ont.

Acct

IN ACCOUNT WITH

PONSFORD CONSTRUCTION CO.

LIMITED

GENERAL CONTRACTORS AND BUILDERS

COMPLETE LINE OF BUILDING SUPPLIES, ETC.

Aug. 16-	400 Fire Brick-	@	$ 85.00 M-	$ 34.00
	250# " Clay -	@	.02½ -	6.25
	60 ft. 8" Tile	@	.45 -	27.00
	3- 6 x 8 Y's-	@	2.25 -	6.75
20-	4- 6" Traps	@	2.65 -	10.60
Sep. 6-	1- 6" "	"	2.65 -	2.65
22-	75 Fire Brick-		8 5.00	6.38
	100 " Clay	"	.02½ -	2.50
24-	75 Fire Brick	"	85.00 -	6.38
	100 Fire Clay	"	.02½ -	2.50
Oct. 24-	255 " "	"	.02½ -	6.38
	250 Fire Brick	"	.08½ -	21.25
	Prepay freight charges		-	2.93
				$135.57

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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CERTIFICATE.

Department of Indian Affairs,

Muncey, November 17th 1923

Certificate No. 3

$ 1500.00

I hereby Certify that John Eggett Company, London, Ont.

has supplied material and performed labour on the installation

of a new system of heating at Mount Elgin Institute, Muncey, Ont.

Contract for ALL work

entitling them to a third payment of Fifteen

Hundred ---------- dollars.

Certificate No. 1.	$	2000.00	Contract	$	6,600.00
" 2		2500.00	Extras		
" 3		1500.00	"		
"			"		

5143
Ent 7ew 29/23.

Total

Labour and material in building at first certificate, $ 2,400.00

" additional at 2nd " 2,800.00

" " 3rd 1,200.00

" " 4th "

" " 5th "

Labour and material required to complete contract, $ 203.00

Signature J.K. McNally
For Mr. Orr

Received payment

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, Oct. 9, 1923.

Dear Mr. McVitty:

I am sending you herewith as promised a copy of the Second Certificate which I have issued in favour of the contractors for the installing of the heating system at the Institution. I think this will show you quite clearly the amount of money which they have been paid, and will indicate the nature of a third certificate which you may issue if the contractors desire a further advance before I have an opportunity of making another inspection.

Yours very truly,

R. GURNEY ORR.
ARCHITECT.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

NOV 18 1923
INDIAN

Muncey, Ont., November 14th 1923

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir;

Pleased to report that our steam heating plant is now in operation, and apparently quite satisfactory.

The heating contractors seem to think they are not responsible for making good damage done to walls and floors by making openings for pipes and etc. It would seem to me that Clause 7, page 5; Clause 4, page 12, and Clause 33, page 21 of specifications would make them responsible for necessary repairs.

We have assisted in every way in cleaning up rubbish and dirt, but the repairs will need an expert workman. We would like to have these Clauses interpreted by the Department.

I am, Dear Sir,

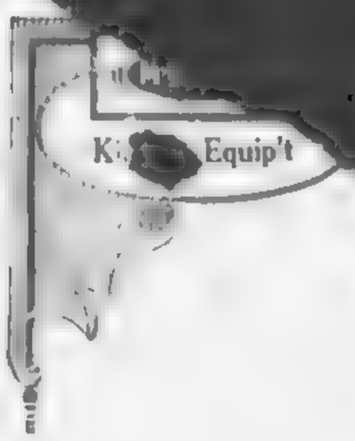
Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

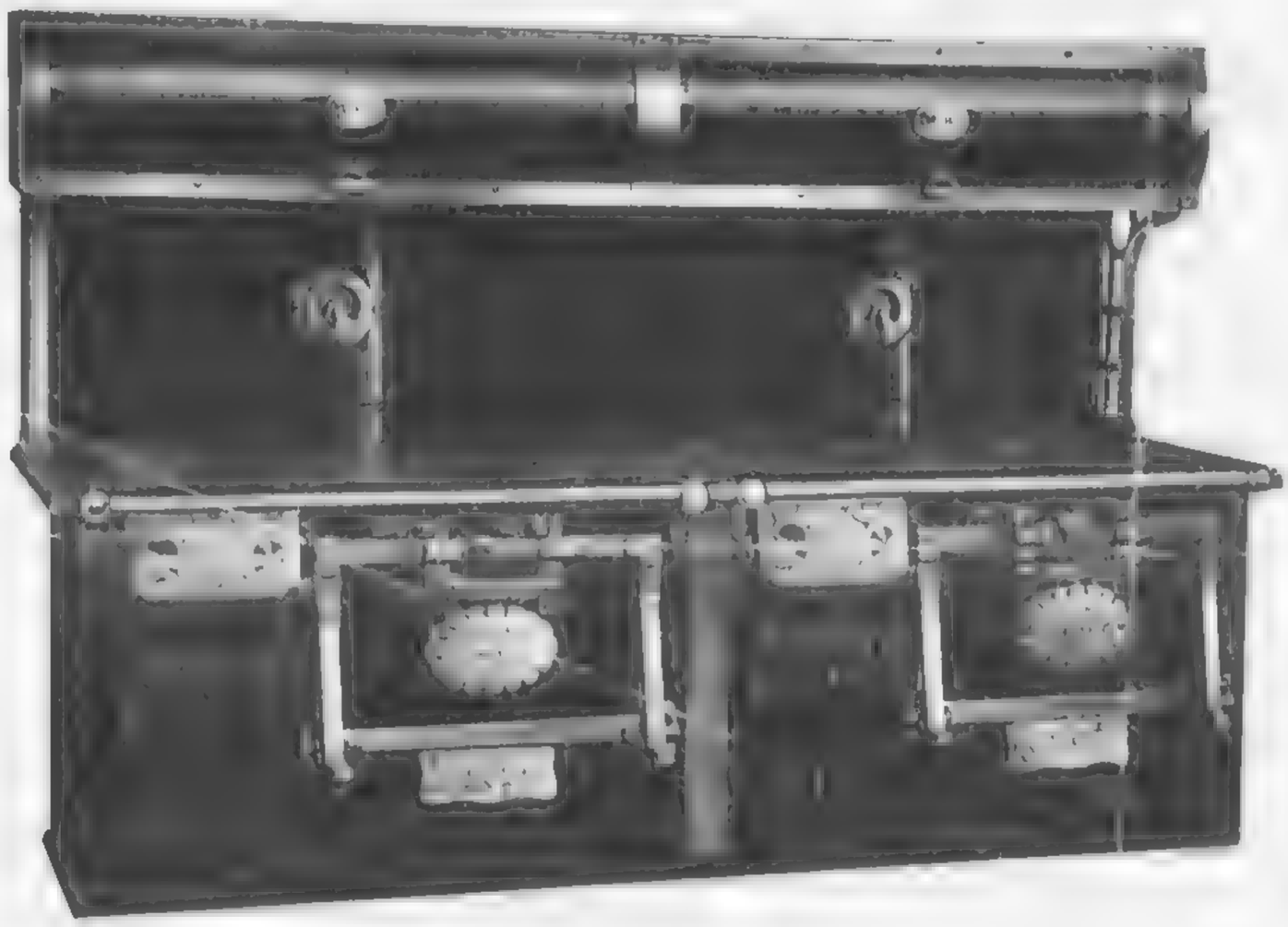
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DOUBLE

For Use in Hotels, Bo



PARTICULARS:

No.	Size of Each Oven Inches	Size of Cooking Surface Inches	Size of Foundation for Installation, Inches	Size of Firebox, Inches	Size of Pipe Collar, Inches	Length of Wood Firebox, Inches	Height to Cooking Surface, Inches	Cooking Holes, Inches	Shipping Weight, Square Lbs
159-50	24x21x14	49 1/4 x35 1/4	46 3/4 x21 1/2	17x13 1/4	7	25	30	6x9	745
259-50	24x21x14	96 1/4 x35 1/4	95 1/4 x21 1/2	17x14 1/4	7	25	30	12x9	1,510

Full Covers or with Ring Cover over fire, and French plates

For dimensions and instructions for ordering, see page 10

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 5)

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RANGE

...ivate and Public Institutions

BURNS HARD COAL AND WOOD

Specially Adapted for Burning Any Grade of Canadian Soft Coal

CONSTRUCTION :

Body: The Body is constructed of Heavy Steel Plate specially selected and tested. To assure rigidness the Body is reinforced with angle iron and closely riveted with steeple-headed rivets driven cold, by hand. The inside of the body and the outside of bottom is aluminized, preserving the steel from rust

Cooking Surface: The Top is of heavy Cast-iron, solid and durable—the surface doubly burnished by the McClary special process

Firebox:

GRATES: The Triple-Bar Grates are powerfully constructed to meet the intense heat and hard wear to which they are subjected. Made from our specially moulded cast iron—three-sided so that each side can be used separately, thus prolonging their life threefold.

LININGS: The linings are of pure firebrick, a fabric with extraordinary power of resistance against the destructive effects of the gases from the coal. The bricks are standard size: when worn away after years of service they can be immediately replaced with bricks available locally. Skilled help is also unnecessary when replacement is being made

Oven: The top of Oven is provided with a heavy cast-iron stiffener, which adds to the rigidness of the entire Range. The bottom of the Oven is of heavy-gauge steel.

Oven Door: The Oven Door is made from Heavy Steel Plate, with wrought-iron frames reinforced at corners, which hold it firm and rigid. As will be seen from illustration, the drop type is used, with heavy, well-made holders to enable the door, when open, to withstand any weight required of it.

Doors: All other doors are of well-finished cast-iron mouldings and are carefully assembled to swing easily and fit snug when closed.

Bottom: The Bottom of the Range is constructed of Heavy Steel Plate, riveted and securely bolted.

Smoke Box: The Smoke Box is bolted to the body, thus it can be readily removed when it is desired to move the range through an ordinary sized doorway.

FEATURES:

The Army is built on the principle of one oven to one firebox and can be supplied with any number of units to meet the largest requirements. Each unit—the oven and firebox—can be fitted solidly together with a special plate provided for that purpose. The top of the Army is interchangeable, the number of covers or French Plates provided at the discretion of purchaser.

The Burnished Top: The special burnishing process which the cooking top undergoes, renders the surface free from any irregularities and ensures a clean, bright, sanitary surface. The process also toughens the material and gives an extremely well finished appearance, pleasing to the eye. A glance at the measurements will demonstrate the exceptional size of the cooking surface—this is a feature much appreciated by the chef and his helpers

A large sectional ring cover immediately over the fire is supplied with the French Plate top—this permits a utensil of any size to come into direct contact with the fire.

Oven: The Oven is well proportioned and uniformly heated, interior well finished and smooth.

An additional reinforcement for the top of the Oven is provided through the lining of same with highest quality asbestos. This asbestos is heat-resisting and protects the steel top from direct contact with the heat—it thus prolongs the life of the steel and also tempers the heat when it is at its greatest intensity, as it issues from the firebox

Flue Construction: The flue construction effectively carries the heat all around the oven. The heat passes over the top of the oven, down the end and the whole of the bottom, passing up the flue at the back of the Range—top, side, bottom and back are, therefore, evenly heated.

Everything in the Army Range is rigid and tight-fitting—there are no loose joints, as they are made perfectly tight with Asbestos Wool; this effectively prevents escape of gases, fumes, etc

The Range is operated from the front, and dampers are so provided as to be easy of access to the operator.

The Cooking Surface of the Single and Double oven Army can be supplied with full covers or with ring Cover over fire and French Plates

For dimensions and instructions see page 10

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
NOV 1 7 1923
RECORDS

Muncey, Ont., November 17th 1923

DEPT. OF INDIAN AFFAIRS,
ARCHITECT.

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir;

Our cooking range in the lower kitchen has been in continuous use for fifteen years, and it is so far used up that it is impossible to keep food from burning. Yesterday I was in London, and got price of $215.30 from Mc Clarys on " Double Oven Army Range", which would suit us fine. This is wholesale price. We greatly need a range like this and hope the Department may supply one.

I am, Dear Sir,

Yours respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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J. EGGETT | H. S. LAUGHTON | H. J. WIDDEN

EGGETT & CO.

SANITARY PLUMBERS—GAS, STEAM AND HOT-WATER FITTERS

ASSESSMENT OF WORKMEN'S COMPENSATION BOARD PAID FOR CURRENT YEAR

ESTIMATES FURNISHED
PHONE 210

336 RIDOUT ST
(3 DOORS NORTH OF YORK ST.)

LONDON 29 November 1923

Dept of Indian Affairs
Ottawa Ont

Dear Sirs

On the 20th inst we sent you a cashbook for another payment of $1500.00 on our contract for Heating System in Mount Elgin Institute but to date have not received same please verify and let us have this as soon as possible.

Enclosed please find invoice for our contract, also for some extra work ordered by Mr. D. L. McNulty also credit for Radiation not put in

Yours truly

Eggett & Co

per Widden

P.S. also draw cheque.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

7-0-5

Ottawa, ...o. 5, 1917.

Dear Sir,

I have been advised that the contract for installing the new heating system in the building of the addition to the Mount Elgin Institute is completed, and the contractors have asked for a final payment on their contract and the return of their deposit securities.

Before this payment can be made it will be necessary to make an inspection of this work to see that it has been completed in accordance with the plans and specifications. It is two months since I made the last inspection of this work. If you approve I will arrange to make a final inspection some day next week.

Yours truly,

[illegible]

Secretary.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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J. EGGETT | H. S. LAUGHTON | H. J. WIDDEN

316 RIDOUT ST.,
(2 DOORS NORTH OF YORK ST.)
LONDON, 13 26 December 1923

M Dept of Ind & Gen Affairs
Ottawa

Ack Rpte

IN ACCOUNT WITH

EGGETT & CO.

SANITARY PLUMBERS, STEAM AND HOT-WATER FITTERS

ESTIMATES FURNISHED

PHONE 210

Nov	21	To Heating as per our tender			66 00 00	
		Dec 1 To Rough stone, tubes, drafts, fire, setting Boiler (as per ...)			375 28	6224 72
		To extra for Plumbing				
		" cutting out 6" stack, cleaning & repairing				
		10 ft 5" D.H. cast pipe 400 2560 cast & ad 5=5 ft 10	275		10 75	
		" breaking into 4" stack for W.C. connection & making good				
		" " " " " sink " " " "				
		7'6" of 4" cast pipe 420 3800 cast & ad 4.18 9-4"+12 16			8 38	
		1-4" brass ferrule 05 ft 12 cast & ad 226 3 lb solder 150			1 41	
		1-4" brass W.C. flange union, 6 lb screws			80	
		80 ft 3 pipe 160 1 1/2 sweep 35 1 4 x 3 bend 33 ft 3 bend 14			2 24	
		2 ft 3 pipe 12 4-4 x 3 elbow 40 ft cap 05 2 stack ad nuts 10			7	
		1 ft 3" " 18 1 ft 4 1/2 S. dyaster 56 2 ft 3 pipe 40			1 11	
		1 1/2 3" " 22 1 1/2 3 bend 2 Stack complete with 4 obt heads			2 70	
		1 A.P. Anti-siphon 90 2 A.P. long Anti-bolts 40				
					31 63	
					40	
					32 03	
					1 00 50	
					33 53	
					1 00	
					34 53	

Recommended for Payment,
[signature]
Engineered Architect

Labor 2 1/2 %

E & O.E.
found correct.
[signature]

273 - 322.92 21 1/2 4

Dec 3 150000

Dec 11 By cash 200000 ref 12 - 61 - 200000

Dec 17 To amount of figures

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, Dec. 14, 1923.

Memorandum:

I made an inspection yesterday of the new heating system at the Mount Elgin Institute at Muncey. This contract is now completed and the work is very satisfactory.

I wish, however, to withhold the issuing of the final certificate until the contractors have blown down the boilers, which is called for in the specification. When I have heard from Mr. McVitty that this has been done I will prepare the final certificate.

I [illegible], however, that their deposit securities held in connection with their contract be returned to them.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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December 14th.,1923.

Sir,-

With reference to my letter of the 6th August last, enclosing cheque for $660.00 deposited by the John Doggett Company, London, Ont., as security in connection with a contract awarded them by this Department, I beg to request that this amount be now returned, as the contract has been satisfactorily completed.

Yours obediently,

F.H.Paget
For Deputy Superintendent General.

The Deputy Minister of Finance,
Ottawa.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Department of Finance

Ottawa, Canada, ... 19..

Sir,

I have the honour to acknowledge receipt of your letter of the ... and enclose as requested cheques in favour of the undermentioned persons, being refund of deposits and interest thereon on account of ...

I have the honour to be,
Sir,
Your obedient servant,

For Deputy Minister of Finance.

The Deputy Minister,
Dept. of.....
Ottawa.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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QUOTATIONS CONTINUED

Date

Reg. No

Item	Quantity	DESCRIPTION	Unit Price	Extension

.C.

[illegible]: The doors shall be of heavy steel with [illegible] lock frame with concave outer reinforcement. The outer doors shall hinge down and shall be supported by two wrought iron supports rigidly riveted to frame and body.

[illegible]: All joints shall be filled with oakum and tool in order to make prison air-tight and provide perfect control through the drafts.

[illegible]: Drafts shall be regulated from front of range; the lever handle shall reach front to back, also be provided with direct draft and slide draft in ash-pit door.

[illegible]: There shall be three grates, triple-sided, operated by one shaker. They should be cast-iron of the best material. Grates shall be so constructed that they be easily removed.

[illegible]: Iron clean-outs for flues shall be provided.

[illegible] PANS: Each pan shall be large in size and of the best material.

[illegible] CLOSET: The range shall be provided with a high closet full length of range.

For further details, firms quoting are referred to the "Tilley Range" as manufactured by Mallory Mfg. Co. and illustrated on page K-14 of their catalogue.

NOTE: If the range figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their range, together with cuts.

[illegible]
Architect for the Department
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

Muncey, Ontario.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon January 12, 1954.

Purchasing Agent.

To the Purchasing Agent, Dept of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) days after receipt of your order

Date b) Sign here (c)

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b Sign your name in space (c KITCHEN RANGE REQUIRED FOR MUNCEY HIGH SCHOOL INSTITUTE AS SHOWN BELOW.		
1		RANGE COAL BURNING in accordance with the following specifications:- Size of each oven: 27 x 20 x 16. " " cooking surface : 67 x 36. " " each firebox : 17 x 11.		
BODY:		The body shall be of heavy high grade sheet steel riveted together and strongly reinforced where necessary, braced and strengthened at edges with band iron.		
TOP:		The cooking top shall be of heavy cast iron specially durable, heat resisting and long wearing. shall be firmly held to body with bolts, and polished to a smooth finish. There shall be two removing covers, one over each fire-box; the remainder of the top shall consist of two large blank plates.		
OVENS:		The ovens shall be of the size indicated above, and equipped with rack. The sides shall be nickel plated; and the back aluminized to prevent rust. The bottom shall be provided with two heavy cast iron stiffeners reaching from end to end, to prevent from buckling or bending. The top of oven shall be covered with heavy asbestos board to protect the steel wall.		
FIRE BOXES:		The fire boxes shall be built to conform strictly to the requirements of oven and cooking surface, lined with pure fire-brick, 9" thick at back, & inches at front.		

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

Muncey, Ont., ... January...4th.....19

This is to certify that Messrs Eggett and Co, London, Ont. have made all necessary repairs to walls and floors of the Mt. Elgin Institute, broken by them whilst installing steam heating system at said school.

S. R. McVitty
Principal.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

DEPT. OF INDIAN AFFAIRS
JAN 8 1924
RECORDS

Muncey, Ont., January 7th 1924

E. Gurney Orr Esq.,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Mr. Orr;

I am wondering just what you are doing about change to lighting plant. This is so small we have to run it continuously, and it is already showing bad effects.

Don't be in any hurry settling with Eggetts for heating. Have had first real test this cold snap, and it is not very satisfactory. We wont complain until we are sure the fault is not in operating.

Yours sincerely,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Ottawa, Jan. 9, 1924.

Dear Mr. McVitty:-

Replying to your letter of the 7th instant with reference to the lighting plant, I beg to say that I called up the Ottawa representative of the Fairbanks Morse Co. and he has promised to wire Toronto to ship you immediately a 32 volt - 3-1/2 K.W. generator and a 6 H.P. engine to replace the plant you already have. This is the outfit that we decided, when I was last at Munnoy, would be best suited for your requirements.

When the account is forwarded to you for this plant I would ask you to please certify to it and forward it to me. I explained to the representative here that the account should show the cost only of the plant they are now installing, and that no notice is to be taken, in making out the account that is to be presented to the Department, of the plant first installed. I would be glad to hear from you as soon as they have made the change if same is satisfactory.

I notice your remarks with reference to the heating plant and I am sorry to hear that it is unsatisfactory. When I made the last inspection of this work it appeared to me that everything was in good shape, and I cannot see why the installation is not giving good satisfaction. If there is any trouble it must be some minor detail that can be very easily overcome. I understand that Mr. Baldwin of the Dunham Heating Co. Ltd. inspected this work and was well pleased with the installation. I will withhold final payment from the contractors until I have heard from you again.

Yours very truly,

R. GURNEY ORR.
Architect for the Department.

Rev. J. H. McVitty,
Principal,
Mount Elgin Inst.,
Munnoy, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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1-6-5

7-0-12

Ottawa, Jan. 16,

1 9 2 4.

Dear Mr. McVitty:

I beg to advise you that an order has today been placed with the Gurney Foundry Co. of Toronto for one of their double oven army ranges "John Bull", including warming closet.

They have been asked to ship this addressed to you at Muncey and also to forward the accounts to you. I would ask you to forward them on to the Department stating that the range has been received.

Yours very truly,

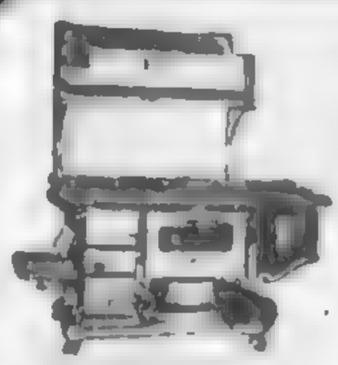
E.R. GURNEY ORR.
Architect for the Department.

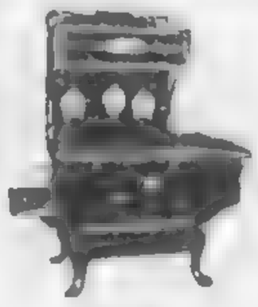
Rev. S.R. McVitty.
Mount Elgin Inst.,
Muncey, Ont.

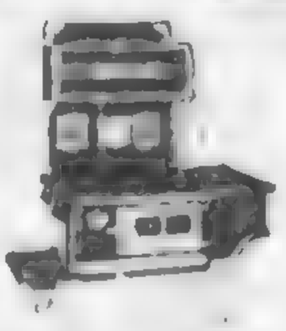
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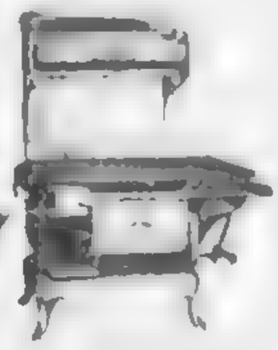


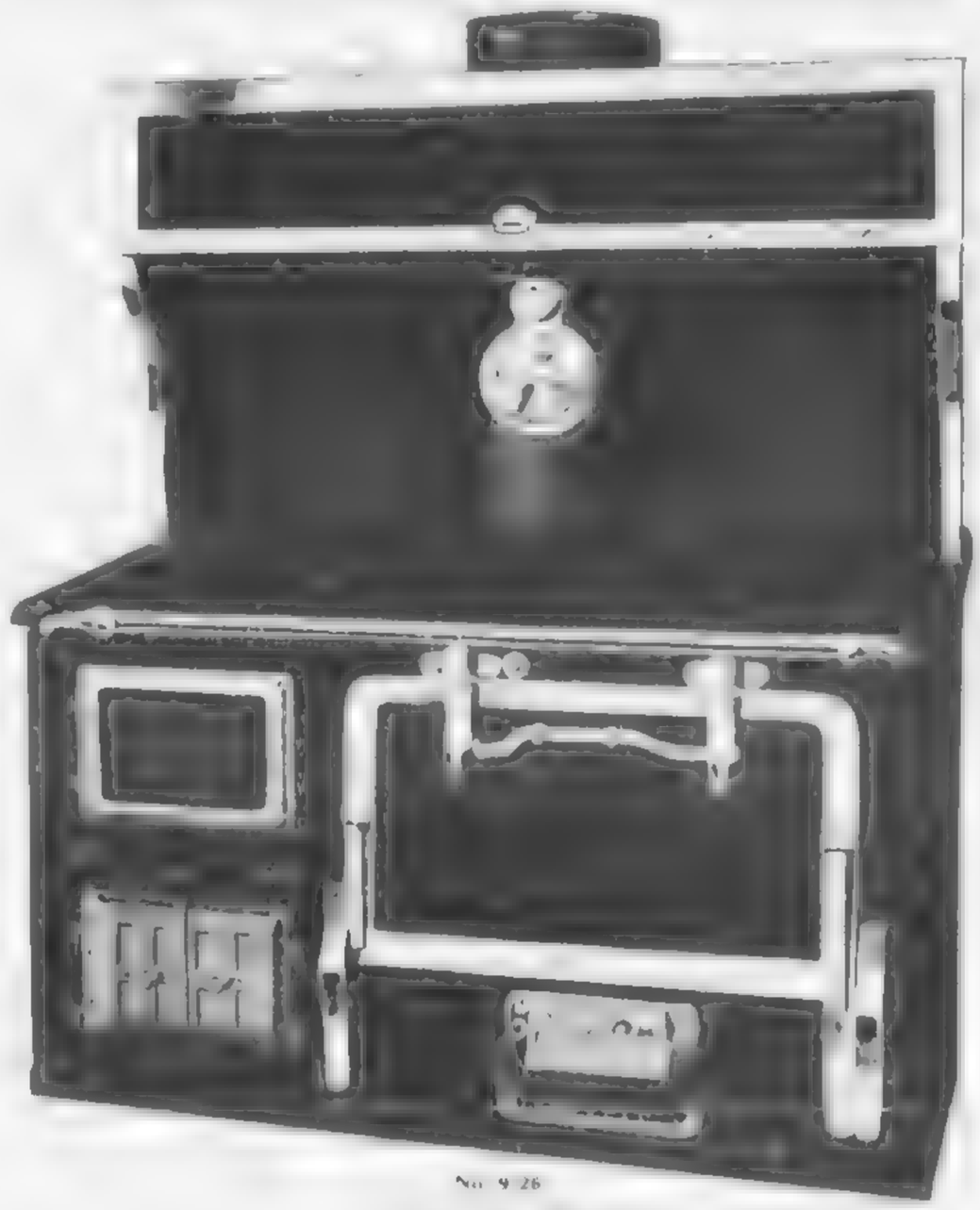


Happy Thought Hotel Range

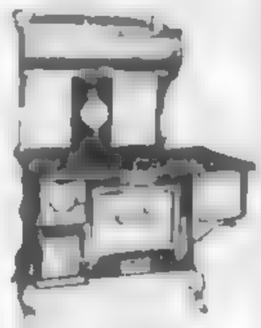
BURNS ANY KIND OF FUEL HARD OR SOFT COAL, COKE OR WOOD

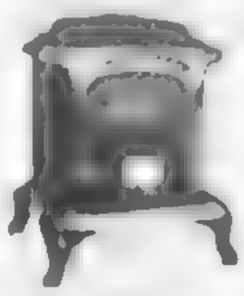
For use in hotels, restaurants, boarding houses, clubs and institutions

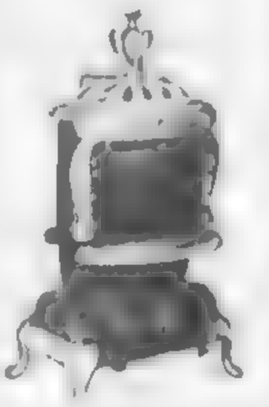


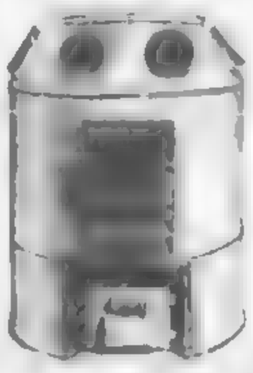


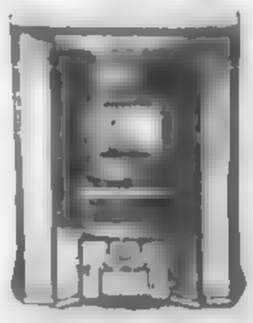
No. 9-26

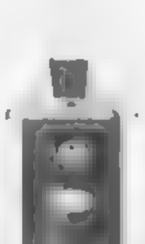














CONSTRUCTION

BODY The steel plate body is double in thickness, interlined with heavy asbestos millboard. This construction reduces radiation, maintains an even temperature and saves fuel. The heat of the [illegible] capacity.

GRATES Heavy shaking grate, constructed to meet the requirements of local conditions in which they will be employed. Duplex triple steel bar grate, the fire bars are locked securely and moved by means of lever and buckle.

LININGS The fire box is lined with fire brick. Heater is lined with [illegible] fire clay.

OVEN Large [illegible] oven, with [illegible] door, with handle to lock [illegible] to prevent [illegible]. Malleable oven catch, handle and [illegible] of **malleable iron**, nickel finish.

TOP Large cooking surface [illegible] with three [illegible] plate covers, [illegible] Duplex [illegible] Patent Lift Centre [illegible] Nickel Towel Rail [illegible] Reducing Collar [illegible] Engine turning plate used for more than one stove

[illegible] page 8, September 25, 1924 price list.

The HAPPY THOUGHT FOUNDRY COMPANY, Ltd.

BRANTFORD, CANADA

HAPPY THOUGHT

Ranges — Furnaces

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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QUOTATIONS CONTINUED

Date

Reg. No

Item	Quantity	DESCRIPTION	Unit Price	Extension

OVEN DOORS: The doors shall be of heavy steel with wrought iron frame with corners extra reinforced. The oven doors shall hinge down and shall be supported by two wrought iron supports rigidly rivetted to frame and body.

JOINTS: All joints shall be filled with asbestos wool in order to make range air-tight and provide perfect control through the drafts.

DRAFT CONTROL: Drafts shall be regulated from front of range; the lever handle shall reach front to back, also be provided with direct drafts and slide drafts in ash-pit door.

GRATES: There shall be three grates, triple-sided, operated by one shaker. They should be of cast-iron of the best material. Grates shall be so constructed that they be easily removed.

CLEAN-OUTS: Proper clean-outs for flues shall be provided.

ASH PAN: Ash pan shall be large in size and of the best material.

HIGH CLOSET: The range shall be provided with a high closet full length of range.

For further details, firms quoting are referred to the "Galley Range" as manufactured by McClary Mfg. Co. and illustrated on page KE-14 of their catalogue.

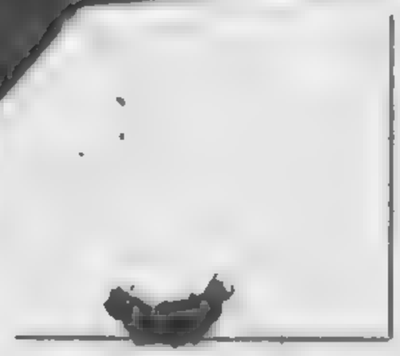
NOTE: If the range figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their range, together with cuts.

E. GURNEY ORR.
Architect for the Department
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

Muncey, Ontario.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you and return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon January 12, 1926.

Purchasing Agent

...ent, Dept of Indian Affairs

...on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within

1926. Sign here

HAPPY THOUGHT FOUNDRY CO. Ltd.,
Brantford, Ont.

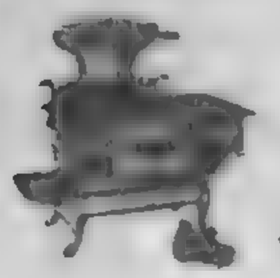
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...SCRIPTION	UNIT PRICE	EXTENSION
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An accord... ...otions:-		
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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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HAPPY THOUGHT
FOUNDRY COMPANY
LIMITED
STOVES · RANGES · FURNACES



W. W. NOBBS
Manager

BRANTFORD, Dec. 27, 1923. 192

Purchasing Agent,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

Kitchen Range, Mt. Elgin Institute:

We are returning tender sheet in connection with the above, price having been filled in. Our No. 926 HAPPY THOUGHT Hotel Range will conform with the specifications given except that the oven is slightly larger, the dimensions being 26" wide, 20" deep and 15" high.

Our Ranges are made with one firebox for each oven, which we think is preferable and means a much longer life for the range. The price quoted is for two units, that is two ovens and two fireboxes, which will be joined together both at the top and in front.

Yours truly,

HAPPY THOUGHT FOUNDRY COMPANY, Ltd.,

WWN/F. Manager.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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QUOTATIONS CONTINUED

Date

Reg. No.

Item	Quantity	DESCRIPTION	Unit Price	Extension

.2.

OVEN DOORS: The doors shall be of heavy steel with ~~wrought~~ iron frame with corners extra reinforced. The oven doors shall hinge down and shall be supported by two wrought iron supports rigidly rivetted to frame and body.

JOINTS: All joints shall be filled with asbestos wool in order to make range air-tight and provide perfect control through the drafts.

DRAFT CONTROL: Drafts shall be regulated from front of range; the lever handle shall reach front to back, also be provided with direct drafts and slide drafts in ash-pit door.

GRATES: There shall be three grates, triple-sided, operated by one shaker. They should be of cast-iron of the best material. Grates shall be so constructed that they be easily removed.

CLEAN-OUT: Proper clean-outs for flues shall be provided.

ASH PAN: Ash pan shall be large in size and of the best material.

HIGH CLOSET: The range shall be provided with a high closet full length of range.

For further details, firms quoting are referred to the "Galley Range" as manufactured by McClary Mfg. Co. and illustrated on page K3-14 of their catalogue.

NOTE: If the range figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their range, together with cuts.

R. GUTHRIE CPR.
Architect for the Department
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

Muncey, Ontario.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon January 12, 1924.

Purchasing Agent.

To the Purchasing Agent, Dept of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) days after receipt of your order

Date (b) Dec 24/1923 Sign here (c) The Gurney Massey Co Ltd. per [illegible]

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b Sign your name in space (c) KITCHEN RANGE REQUIRED FOR MOUNT ELGIN INSTITUTE AT MUNCEY-ONT.		
1		DOUBLE OVEN RANGE in accordance with the following specifications:-		
		Size of each oven: 27 x 20 x 16. " " cooking surface : 27 x 36. " " each firebox : 17 x 11.		
BODY:		The body shall be of heavy high grade sheet steel rivetted together and strongly reinforced where necessary, braced and strengthened at edges with band iron.		
TOP:		The cooking top shall be of heavy cast iron specially durable, heat resisting and long wearing. Shall be firmly held to body with bolts, and polished to a smooth finish. There shall be two reducing covers, one over each fire-box; the remainder of the top shall consist of two large blank plates.		
OVENS:		The ovens shall be of the size indicated above, and equipped with rack. The sides shall be nickel plated and the back aluminized to prevent rust. The bottom shall be provided with two heavy cast iron stiffeners reaching from end to end, to prevent from buckling or bending. The top of oven shall be covered with heavy Asbestos board to protect the steel wall.		
FIRE BOXES:		The fire boxes shall be built to conform strictly to the requirements of oven and cooking surface, lined with pure fire-brick, 8" thick at back, 4 inches at sides and two inches at front.		



Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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John Bull Double Oven Army Range

ORDINARILY this Range will meet the required demands of from seventy-five to one hundred and twenty-five people

French or English top

For hard and soft coal or wood

This Range is always shipped with English top as illustrated unless otherwise specified

Illustrating No. 10-27 Double Oven with Warming Closet (English Top)

DIMENSIONS, ETC.

	No. 9-27	No. 10-27
Dimensions of each oven	27" x 25" x 14½"	27" x 25" x 14½"
Top cooking surface of range	7' 1" x 2' 9"	7' 1" x 2' 9"
No. of holes, English top ranges	12 9"	12 10"
Length of wood firebox	30"	30"
Approximate shipping weight	1,300 lbs	1,300 lbs

For Waterfront see page 26.

We also manufacture a full line of Kitchen Equipment such as Bake Ovens for coal or gas, Carving Tables, Serving Tables, Steam Tables, Steam Tables, Steam

THE GURNEY MASSEY CO.LIMITED, MONTREAL
THE GURNEY NORTHWEST FOUNDRY CO.LIMITED, WINNIPEG
THE GURNEY FOUNDRY CO.LIMITED VANCOUVER
THE GURNEY HEATER MFG.CO. BOSTON, MASS.

PLEASE ADDRESS REPLY TO THE COMPANY
FOR ATTENTION OF THE UNDERSIGNED

THE Gurney FOUNDRY COMPANY, LIMITED

HEATING & COOKING APPLIANCES
COMMERCIAL ENAMEL PRODUCTS

TORONTO, Can.

Dec. 27, 1923.

Department of Indian Affairs,
Ottawa,
Ont.

Gentlemen:-

Attention: Purchasing Department.

We are very pleased to tender herewith, on the Double Oven/Kitchen Range which is required for the Mount Elgin Institute at Muncey, Ont. as per your request for quotation attached hereto.

No. 9-27 John Bull Double Oven Army Range, which is constructed as follows; The body is built of extry heavy wrought steel sheets uniform in thickness and with the least possible number of joints. The bottom is braced and strengthened with angle steel and held in place by a heavy "H" brace that prevents warping. The top is extra heavy and has extra strengthening ribs at short intervales and can be supplied in either the French or English style and is firmly held to the body by bolts, and is polished to a smooth finish. The ovens are made entirely of sheet steel and are equipped with one rack each. Each fire box measures approximately 20" x 8" x 8" and is equipped with a simplex grate. If the fire box is for wood burning only it would measure 30" in length. The fire boxes are lined with heavy fire bricks. The range will conform to the following dimensions. Top cooking surface 85" x 33".; each oven 27" x25"x14½ This range is priced to you at $150.00 This price is f.o.b. Toronto and the freight to Muncey, on a range of this size, would cost you approximately $6.50

If you require the Warming closet that is shown on the illustration which we are enclosing herewith, this would cost you extra $32.50

This range is designed and built with a view to giving long service and satisfaction, and has won friends for Gurney products wherever it has been installed.

We thank you for having given us the opportunity to quote on this item and we can assure you that if we are favored with your valued order it will have our prompt and careful attention.

Yours very truly,
THE GURNEY FOUNDRY CO. LIMITED
Sales Dept.

Enclosure.

GMH.

ALL ORDERS ACCEPTED AND UNDERTAKINGS SUBJECT TO FIRES, STRIKES OR OTHER CAUSES

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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QUOTATIONS CONTINUED

Date

Reg No.

Item	Quantity	DESCRIPTION	Unit Price	Extension

.2.

[illegible]: The doors shall be of heavy steel with wrought iron frame with corners extra reinforced. The oven doors shall hinge down and shall be supported by two wrought iron supports rigidly riveted to frame and body.

JOINTS: All joints shall be filled with asbestos wool in order to make range air-tight and provide perfect control through the drafts.

DRAFT CONTROL: Drafts shall be regulated from front of range; the lever handle shall reach front to back, also be provided with direct drafts and slide drafts in ash-pit door.

GRATES: There shall be three grates, triple-sided, operated by one shaker. They should be of cast-iron of the best material. Grates shall be so constructed that they be easily removed.

CLEAN-OUTS: Proper clean-outs for flues shall be provided.

ASH PAN: Ash pan shall be large in size and of the best material.

HIGH CLOSET: The range shall be provided with a high closet full length of range.

For further details, firms quoting are referred to the "Gilley Range" as manufactured by Mallary Mfg. Co. and illustrated on page K-14 of their catalogue.

NOTE: If the range figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their range, together with cuts.

E. CORMIER.
Architect for the Department
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

Muncey, Ontario.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b. freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon January 12, 1925.

A. W. Wright

Purchasing Agent.

To the Purchasing Agent, Dept of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) days after receipt of your order.

Date (b) Jan 2/1924 Sign here (c) A. E. Bender

QUOTATIONS ONLY. THIS IS NOT AN ORDER

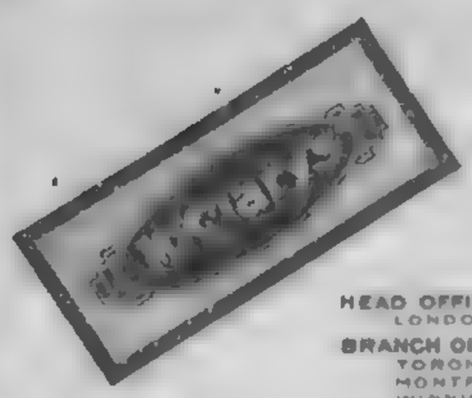
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c) KITCHEN RANGE REQUIRED FOR [illegible] [illegible] INSTITUTE AT MUNCEY-ONT.		
1		DOUBLE OVEN RANGE in accordance with the following specifications:- Original McClary Golley Range #12	207 50	207 50
		Size of each oven: 27 x 20 x 16. " " cooking surface : 27 x 36. " " each firebox : 17 x 11.		
BODY:		The body shall be of heavy high grade sheet steel rivetted together and strongly reinforced where necessary, braced and strengthened at edges with band iron.		
TOP:		The cooking top shall be of heavy cast iron specially durable, heat resisting and long wearing. Shall be firmly held to body with bolts, and polished to a smooth finish. There shall be two reducing covers, one over each fire-box; the remainder of the top shall consist of two large blank plates.		
OVENS:		The ovens shall be of the size indicated above, and equipped with rack. The sides shall be nickel plated and the back aluminized to prevent rust. The bottom shall be provided with two heavy cast iron stiffeners reaching from end to end, to prevent from buckling or bending. The top of oven shall be covered with heavy Asbestos board to protect the steel wall.		
FIRE BOXES:		The fire boxes shall be built to conform strictly to the requirements of oven and cooking surface, lined with pure fire-brick, 6" thick at back, 4 inches at sides and two inches at front.		

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W M GARTSHORE
PRESIDENT

DIRECTORS
JOHN McCLARY GUNN
A M SMART
VICE PRESIDENT & TREASURER
JOHN McCLARY MOORE
T G MEREDITH K C
SECRETARY
J K H POPE

THE McCLARY MANUFACTURING CO.

HEAD OFFICE AND FACTORIES
LONDON - CANADA
BRANCH OFFICES AND WAREHOUSES
TORONTO
MONTREAL
WINNIPEG
VANCOUVER
ST JOHN, N B
HAMILTON
CALGARY
SASKATOON
EDMONTON

CABLE ADDRESS McCLARY LONDON
CODES USED: A B C AND WESTERN UNION

ALL CONTRACTS SUBJECT TO DELAYS BY CAUSES BEYOND OUR CONTROL

BUSINESS CORRESPONDENCE TO RECEIVE PROMPT ATTENTION SHOULD BE ADDRESSED TO THE COMPANY

Montreal, Jan. 3, 1924

Department of Indian Affairs,
Ottawa, Ont.

Attention of Mr. R.G. Orr, Architect.

Dear Sir:-

We enclose herewith our tender on 1-only original McClary Garry Range, No.227, in accordance with your specifications, on which we take pleasure in quoting at $107.50 F.O.B. Muncey, Ont., and assure you of immediate delivery should we be favored with your valued commands.

Awaiting your pleasure, we are,

Truly yours,
THE McCLARY MANUFACTURING COMPANY

JWS/JK

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"Lang" Souvenir Patent 3-Oven Range

For Soft Coal or Wood

One Fire Box Heats 3 Ovens---Hot Blast Draft---Smoke Burning---Solid Top

See the **sectional illustration** and **complete description of this remarkable Range on the centre pages of this section.** Note carefully its distinctive new features that no other range has. **This Range burns less coal** than any other 8-Oven Range ever made, **and cheap soft coal with better results than other ranges get from high priced hard coal. You can reduce your fuel bill from one-third to one-half by installing this Range.**

This Range has a smooth solid top, made in five pieces, with no separate rim or over-hang and is the best top to work on, as every Chef will tell you, that has ever been put on a Range. The Range is furnished with aluminum finished trimmings. The fire box can be furnished on either end of the Range. Smoke connection can be furnished to come off the top or off the back of the end flue. All Ranges shipped with top smoke connection unless otherwise ordered. In ordering, specify on which end of the Range the fire box is wanted, otherwise all Ranges will be shipped with **left hand fire.**

NOTE.—Smoke pipe for this Range must be 10 inches in diameter and must be connected to a flue of equal capacity.

Prices F. O. B. Hamilton, Canada

No. 324 Range complete, as shown above, with smooth polished top. Each oven 24 inches wide, 24 inches deep, and 11 inches high. Top surface including shelf, 40 inches deep and 108 inches long. Shipping weight about 1,600 lbs. Each..... **$283.00**

No. 324	Range with Low Shelf only	$250.00
	High Shelf Extra	18.00
	Polishing Top, extra	15.00
	Pipe Coil or Iron Water Front extra	8.00

MADE BY

The Hamilton Stove and Heater Co., Limited, Hamilton, Can.

Successors to GURNEY, TILDEN & CO., Limited.

Western Agents—TILDEN, GURNEY & CO., Limited. WINNIPEG CALGARY VANCOUVER

Sales Agencies—TORONTO AND MONTREAL.

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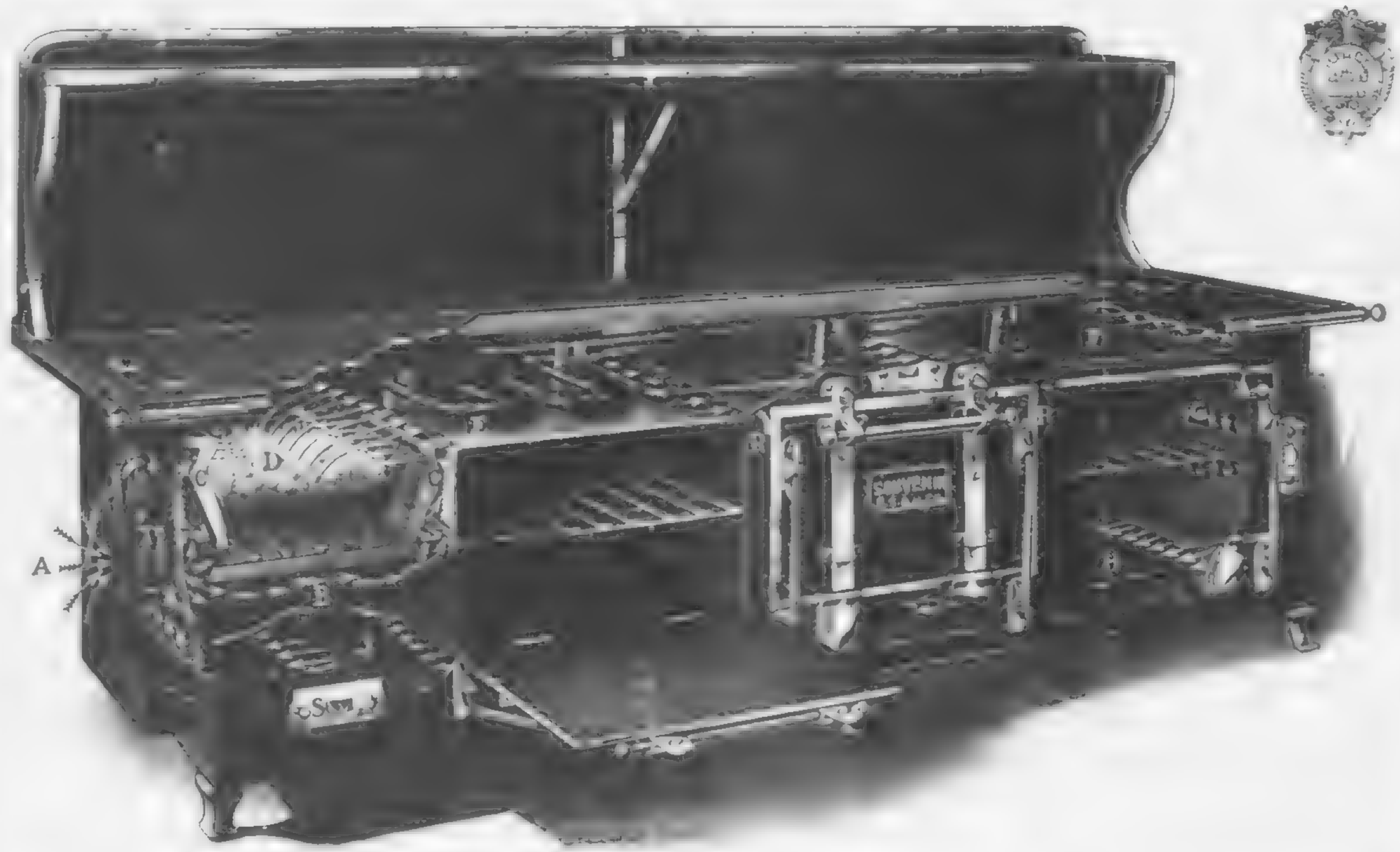
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OVE AND HEATER CO., Limited, HA

Successors to GURNEY, TILDEN & CO., Limited



"Lang" Souvenir Patent Hot-Blast Hotel Range

Made by The Hamilton Stove and Heater Co., Limited.

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Indian Affairs, (RG 10, Volume 6206, file 468-5, part 5)

Here's a range that does things that no range ever did before. It's a range that burns cheap soft coal—that burns its own smoke—that heats **three ovens** almost as cheaply as you now heat one—that cuts your cost for fuel to **half** what it is with other hotel and restaurant ranges—**and yet does better work than any other range that has ever been built. Here's the range that you ought to have,** We guarantee it to do everything we say it will do in these pages. We guarantee it to be the **best hotel and restaurant range that has ever been made. Our whole business, our reputation, is back of every claim we make.** Every hotel and restaurant man who has been in the market for a range, and has known about the "Lang" Souvenir Range, has insisted on having it.

In the Illustration above we show how this new range is built complete from firebox to spark pan. We show how the fuel is served from the **top** instead of the bottom, securing a perfect mixture of oxygen with the burning gases and enabling you to burn soft coal as well as hard. We show how the air is heated **red hot** before it reaches the firebox, thus giving a **hot blast draft** instead of a cold one. And we show how the heat from a **single firebox** is swept in a broad unbroken stream completely around the **three ovens**, heating all three as evenly and thoroughly as if each had a separate firebox of its own. **These important features mean simply this: that you can heat three ovens with LESS THAN HALF THE COAL used by the ranges commonly in use, get better results, and do it with CHEAP SOFT COAL.**

The Hot Blast Feature

The only draft that the "Lang" range gets comes in through the damper opening at A, as shown above. From here it passes under the firebox at B, then around the firebox **on both sides, and** having thus become **superheated**, comes in **above** the fire through holes in the firebox linings C and C. Every atom of oxygen is therefore red hot, ready to unite with the burning gases in **perfect combustion the instant it enters the firebox. This one feature alone means a tremendous increase in the heat production of your fuel.** The draft is regulated by the damper N.

The Top-Burning Feature

Introducing the draft **above** the fuel instead of below and having this draft evenly distributed the full length of the firebox is one of the big features of the "Lang" range. For this method insures an even mixture of the heated oxygen with the burning gases, secures also a perfect combustion and **burns up the smoke.** It enables you to burn **cheap soft coal** with perfect results.

One Firebox for Three Ovens

This single firebox heats all three ovens more thoroughly and evenly than **one** oven is heated in most of the ranges now in use. A wide flue, the full width of the range, 24 inches wide and 4½ inches deep, carries the burning gases in an unbroken stream of flame across the top of the range, down over the end across the bottom, and finally up the smoke-stack, having completely encircled the entire range. Follow the arrows from the firebox at D, past E, F, G, H, J and K, and you will see the course of this flue. This gives you the benefit of ALL the heat that your fuel generates and gives an absolutely even distribution of heat all over the top as well as in every oven. Put a half dozen thermometers in different parts of any oven and they will all register the same. **The** firebox may be at either the right or the **left of the range, as you prefer.**

Smooth Polished Solid Top.

The "Lang" ranges are built with smooth, beautifully polished solid tops. You can broil steaks or make griddle cakes right on the range top itself. This top is as smooth as the best polished grate. The tops made in few pieces, each piece as wide as an oven. There is no separate overhang or rim, nothing but the top, and this top is bolted on solid and immovable. These are the best tops to work on that have ever been made. **They can't warp or crack.** They are supported by the castings, M M, and M.

Burns Soft Coal or Wood

Cheap soft coal is as good as hard coal when you have a "Lang" range. The liberal supply of superheated air brought into the top of the firebox and there mixed with the burning gases makes this possible. Moreover the smoke which the soft coal produces is practically all consumed. The grate bars, also, when the grate is closed, lie close, together, so that fine coal will not fall through.

Flues between Ovens

Small Vertical Flues are provided between the first and second ovens and between the second and third ovens, allowing some of the heat currents to pass down between the ovens when it is desired to throw additional heat on to any one or two. This is regulated by dampers R R.

Grates and Firebox Linings

The grate bars are made of heavy cast iron joined to a cross bar at the front to which the shaking lever is attached. Each grate bar can be lifted out by itself in two seconds. Thus if a grate bar gets burned out after long use you simply remove it and put in another, much easier and much less expensive than supplying a whole new grate.

The firebox linings are made in six seperate pieces, two on each side and one at each end, that can easily be lifted out with one hand. They are not cemented or bolted, yet always remain in place. If any piece burns out you simply remove it and slip in another. It's the simplest and best arranged firebox ever built into a range.

General Construction

Body of range is 18 gauge Steel and the ovens are 14 gauge on the bottom and 16 gauge on the sides and top. All joints are **sealed air tight.** Tops are very heavy, made of best grade semi-cast steel, polished. Each range is equipped with a plate shelf 11 inches wide, as shown in the illustration. This shelf is securely fastened to the back of the range and rigidly braced. The tops of all sizes of our "Lang" ranges are 29 inches wide, exclusive of the overhanging shelf at the back, 40 inches wide including the shelf. Each range stands 35 inches high. All trimmings are aluminum finished.

The oven doors have two catches each, and are so strongly braced with double supports when open, that they will bear the weight of a heavy man.

Flue cleanouts are provided both above and below each oven at the end of the last oven and below the firebox. (See S in illustration.) With a scraper two feet long you can easily clean the flue throughout its entire length. For a three-oven range your smoke flue must be not less than 10 inches in diameter, for a two oven range not less than 9 inches, and for a one oven range not less than 8 inches.

For Burning Wood

This range can be equipped with a special firebox for burning wood exclusively, if so desired.

See Illustrations and Price of 3-Oven, 2-Oven and 1-Oven Range on Adjoining Pages

"Lang" Souvenir Patent Hot-Blast 2-Oven Range

The special features that make this range the most efficient and most economical 2-oven range ever made are completely illustrated and described on the preceding page. This range will give you better results from soft coal than any range will give you with hard coal. Heats both ovens with one fire box, and burns its own smoke. The beautifully polished solid top, made in just three pieces, is bolted down, and can't warp or crack.

This range is 33 inches high, and the top, including the back shelf, is 40 inches deep. Trimmings are aluminum finished. Made with firebox at either right or left of range as desired.

In ordering specify on which end of the Range the firebox is wanted, otherwise all Ranges will be shipped with left hand fire. Burns either wood or coal.

NOTE.—Smoke pipe for this Range must be 9 inches in diameter and connected to a flue of equal capacity



Prices F. O. B. Hamilton, Canada

No. 224 Range complete, as shown, with smooth polished top. Each oven 24 inches wide, 24 inches deep and 14 inches high. Top surface, including shelf 40 inches deep and 82 inches long. Shipping weight about 1,250 lbs. Each **$203.00**

No. 224	Range with Low Shelf only	$180.00
	High Shelf extra	13.00
	Polishing Top, extra	10.00
	Pipe Coil or Iron Water Back, extra	8.00

"Lang" Souvenir Patent Hot-Blast 1-Oven Range

This solid-top, smoke-burning range is exactly the same in every detail of construction as the 2-oven and 3-oven ranges previously described. It is the ideal range for small restaurants, mining camps and boarding houses. Burns either coal or wood.

It is 33 inches high, and the polished top, including the back shelf, is 40 inches deep. Trimmings are aluminum finished. Made with firebox at either right or left of range, as desired.

In ordering specify on which end of the Range the fire box is wanted, otherwise all Ranges will be shipped with left hand fire

NOTE.—Smoke pipe for the range must be 8 inches in diameter and must be connected to a flue of equal capacity.



Prices F. O. B. Hamilton, Canada

No. 124 Complete as shown, with smooth polished top. Oven 24 inches wide, 24 inches deep and 14 inches high. Top surface, including shelf, 40 inches deep and 54 inches long. Shipping weight about 900 lbs **$123.00**

No. 124	Range with low shelf only	$110.00
	High Shelf Extra	8.00
	Polishing Top	5.00
	Pipe Coil or Iron Water Back	8.00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

Muncey, Ontario.

Please quote your lowest price, ON THIS SHEET, for the following material f.o b.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon January 12, 1926.

Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) days after receipt of your order.

Date (b) Sign here (c)

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
		KITCHEN RANGE REQUIRED FOR HOME CRAFT INSTITUTE AT MUNCEY-ONT.		
	1	RANGE OVER LISTED in accordance with the following specifications:-		
		Size of each oven: 27 x 20 x 16. " " cooking surface : 67 x 36. " " each firebox : 17 x 11.		
BODY:		The body shall be of heavy high grade sheet steel riveted together and strongly reinforced where necessary, braced and strengthened at edges with band iron.		
TOP:		The cooking top shall be of heavy cast iron especially durable, heat resisting and long wearing. Shall be firmly held to body with bolts, and polished to a smooth finish. There shall be two reducing covers, one over each fire-box; the remainder of the top shall consist of two large blank plates.		
OVENS:		The ovens shall be of the size indicated above, and equipped with rack. The sides shall be nickel plated and the back aluminized to prevent rust. The bottom shall be provided with two heavy cast iron stiffeners reaching from end to end, to prevent from buckling or bending. The top of oven shall be covered with heavy Asbestos board to protect the steel wall.		
FIRE BOXES:		The fire boxes shall be built to conform strictly to the requirements of oven and cooking surface, lined with pure fire-brick, 8" thick at back, 4 inches at sides and two inches at front.		

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Ans.
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THE HAMILTON STOVE & HEATER CO., LIMITED

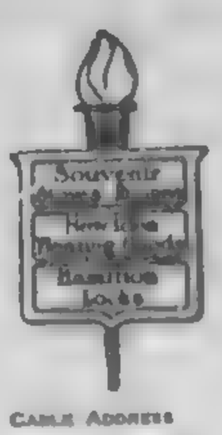
—SUCCESSORS TO—

GURNEY, TILDEN & COMPANY, LIMITED

75 YEARS SUCCESSFUL MANUFACTURING

MANUFACTURERS OF

STOVES, RANGES, BOILERS, RADIATORS, FURNACES,
REGISTERS, LOCKS, AND HARDWARE



HEAD OFFICE & WORKS
HAMILTON, ONTARIO

ESTABLISHED 1845

WAREHOUSES AT
WINNIPEG, VANCOUVER,

CABLE ADDRESS
"HASTCO"

WESTERN UNION TELEGRAPH CODE
AND A. B. C. CODE FIFTH EDITION

HAMILTON, CANADA December 24th, 1923.

SOUVENIR
- Ranges
- Cooking Stoves
- Warming Closets
- Heaters
- Caboose or Van Stoves
- Base Burners
- Box Stoves
- Laundry Stoves.
- Cottage Furnaces
- Gas Ranges.
- Gas Hot Plates
- Gas Garage Heaters.
- Gas Garbage Incinerators
- Jacket Water Heaters
- Radiators
- Lang Hotel Ranges

NEW IDEA
- Pipe and Pipeless
- Warm Air Furnaces
- Hot Water & Steam Boilers
  Round & Sectional Square

IDEAL
- Smokeless Boilers

GURNEY HAMILTON
- Locks and Keys
- Panic Knit Locks.
- Simplex Transom Lifters
- Sash Lifts and Pads
- Escutcheons
- Push Plates
- Letter Box Plates
- Bell Sets
- Knobs
- Store Door Sets
- Front Door Sets
- Inside Door Sets
- Sliding Door Sets
- Foot and Chain Bolts
- Extension Flush Bolts
- Cupboard Catches
- Transom Catches
- Drawer Pulls
- Casement Holders
- Hat and Coat Hooks
- Shelf Brackets
- Transom Chains
- Sash Pulleys
- Hinges and Butts
- Kick Plates

All Standard Finishes or to sample

Dept. of Indian Affairs,
Office of Purchasing Agent,
Ottawa, Ont.

Gentlemen:

In reply to your inquiry for prices on kitchen range which could be recommended for Mount Elgin Institute at Muncey, we beg to submit prices below on our Lang Range.

This range is made with one, two, and three ovens, but as your quotation asks for two only, we are quoting as follows on same:

1 #224 Two Oven range with full polished top and low flush heel, $284.15

Extras

"Ash Shelf" $1.85
Short extra front 12.50
Tall extra front 30.00
Lang converter combination gas equipment 100.00

Discount 40% F.O.B. Hamilton.
Sales Tax Extra

We are sending herewith a pamphlet which illustrates the two different sizes and would refer you to different prices pertinent on same.

We trust our quotation will receive favorable consideration and will be pleased to give any further information requested.

Yours very truly,

HAMILTON STOVE & HEATER CO., LTD.,

Sec'y-Treas.

AS:HG

Prices and Quotations subject to change without notice. All Orders and Agreements are contingent upon Failures, Strikes, Accidents, Delays of Carriers, Changes in Custom Tariff, or other causes beyond our control. Where we contract for or quote a special freight rate or a delivered price, we reserve the right to route through to destination

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Geo. R. Prowse Steel Plate Ranges

PATENTED TERRA-COTTA LININGS AND BRICK TOP OVENS.

MONTREAL.



8 FOOT HOTEL RANGE.

THIS RANGE has all the Modern Improvements and is the most substantial Hotel Range in the market. The two fire chambers are fitted with our radial shaking and dumping grates, which have given every satisfaction since their introduction. The tops of the ovens are covered with brick and the flues are lined with our Patented Terra Cotta bricks, which renders the ovens of an even temperature throughout, and the Range most economical in the consumption of fuel. This is a very durable Range and will cook for 150 to 200 persons

THE MEASUREMENTS ARE

Ovens, 23½" x 16" x 26½" Top Surface, 8 ft. x 28½"

7 FOOT HOTEL RANGE.

The same as the above, the Measurement being:

Ovens, 20" x 16" x ~~26~~ 27" Top Surface, 7 ft x ~~28~~ 36"

This Range will cook for 125 to 175 persons

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Indian Affairs. (RG 10, Volume 6200, file 408-5, part 5)

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7

QUOTATIONS CONTINUED

Date

Reg No

Item	Quantity	DESCRIPTION	Unit Price	Extension

.2.

OVEN DOORS: The doors shall be of heavy steel with wrought iron frame with corners extra reinforced. The oven doors shall hinge down and shall be supported by two wrought iron supports rigidly rivetted to frame and body.

JOINTS: All joints shall be filled with asbestos wool in order to make range air-tight and provide perfect control through the drafts.

DRAFT CONTROL: Drafts shall be regulated from front of range; the lever handle shall reach front to back, also be provided with direct drafts and slide drafts in ash-pit door.

GRATES: There shall be three grates, triple-sided, operated by one shaker. They should be of cast-iron of the best material. Grates shall be so constructed that they be easily removed.

CLEAN-OUT: Proper clean-outs for flues shall be provided.

ASH PAN: Ash pan shall be large in size and of the best material.

HIGH CLOSET: The range shall be provided with a high closet full length of range.

For further details, firms quoting are referred to the "Galley Range" as manufactured by Mallory Mfg. Co. and illustrated on page K-14 of their catalogue.

NOTE: If the range figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their range, together with cuts.

E. CURRY (Mr.)
Architect for the Department
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

Muncey, Ontario.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon January 12, 1924.

Purchasing Agent.

To the Purchasing Agent, Dept of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) seven days after receipt of your order.

Date (b) Jan'y 8th, 1924 Sign here (c) GEO. R. PROWSE RANGE CO. LIMITED.

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b). Sign your name in space (c)		
		KITCHEN RANGE REQUIRED FOR MOUNT ELGIN INSTITUTE AT MUNCEY-ONT.		
1		DOUBLE OVEN RANGE in accordance with the following specifications:-		$ 440.00
		Size of each oven: 27 x 20 x 16. " " cooking surface : 37 x 26. " " each firebox : 17 x 11.		
BODY:		The body shall be of heavy high grade sheet steel rivetted together and strongly reinforced where necessary, turned and strengthened at edges with band iron.		
TOP:		The cooking top shall be of heavy cast iron specially durable, heat resisting and long wearing. Shall be firmly held to body with bolts, and polished to a smooth finish. There shall be two reducing covers, one over each fire-box; the remainder of the top shall consist of two large blank plates.		
OVENS:		The ovens shall be of the size indicated above, and equipped with rack. The sides shall be nickel plated and the back aluminized to prevent rust. The bottom shall be provided with two heavy cast iron stiffeners reaching from end to end, to prevent from buckling or bending. The top of oven shall be covered with heavy asbestos board to protect the steel wall.		
FIRE BOXES:		The fire boxes shall be built to conform strictly to the requirements of oven and cooking surface, lined with pure fire-brick, 9" thick at back, 4 inches at sides and two inches at front.		

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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GEO. R. PROWSE RANGE CO. LIMITED

MANUFACTURERS OF

STEEL RANGES

AND ALL KINDS OF COOKING APPARATUS.

BELL TELEPHONES UP 6054 6055

333 to 339 Wellington St. W.

Montreal, Jan'y 8th, 1924.

F. H. Paget, Esq.
Purchasing Agent,
Department of Indian Affairs,
Ottawa Ont.

Dear Sir,-

We enclose herewith quotation on Seven Foot Range required for Muncey, Ontario,- we have quoted on our standard Hotel Range (which is a much heavier constructed range than that called for in your specification) and we are giving you a specially attractive quotation for a range of this type. As you know the Prowse Range has no equal on the Canadian Market, and we hope that you will see yourway clear to favor us with this order.

Awaiting yorr further favors.

Yours very truly,

GEO. R. PROWSE RANGE CO. LIMITED.

W. J. McElroy

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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8

QUOTATIONS CONTINUED

Date

Reg. No

Item	Quantity	DESCRIPTION	Unit Price	Extension

-2-

OVEN DOORS: The doors shall be of heavy steel with wrought iron frame with corners extra reinforced. The oven doors shall hinge down and shall be supported by two wrought iron supports rigidly riveted to frame and body.

JOINTS: All joints shall be filled with asbestos wool in order to make range air-tight and provide perfect control through the drafts.

DRAFT SLIDES: Drafts shall be regulated from front of range; the lever handle shall reach front to back, also be provided with direct drafts and slide drafts in ash-pit door.

GRATES: There shall be three grates, triple-sided, operated by one shaker. They should be of cast-iron of the best material. Grates shall be so constructed that they be easily removed.

CLEAN-OUTS: Proper clean-outs for flues shall be provided.

ASH PAN: Ash pan shall be large in size and of the best material.

HIGH CLOSET: The range shall be provided with a high closet full length of range.

For further details, firms quoting are referred to the "Valley Queen" as manufactured by Mallory Mfg. Co. and illustrated on page #-14 of their catalogue.

REMARKS: If the range figured on is different from the above specifications, firms quoting should attach to their tender, a specification of their range, together with cuts.

H. OUIMET (Sgd.)
Architect for the Department
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa,

Req. No.

Hanney, Ontario.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon January 12, 1938.

Purchasing Agent

To the Purchasing Agent, Dept of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) days after receipt of your order.

Sign (c)

Date (b)

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
		KITCHEN RANGE REQUIRED FOR MOUNT [illegible]		
	1	RANGE COAL FIRED in accordance with the following specifications:-		
		Size of each oven: 17 x 20 x 16. " " cooking surface 37 x 26. " " each firebox 17 x 11.		
		BODY: The body shall be of heavy high grade sheet steel riveted together and strongly reinforced where necessary, braced and strengthened at edges with band iron.		
		TOP: The cooking top shall be of heavy cast iron specially durable, heat resisting and long wearing. It shall be firmly held to body with bolts, and polished to a smooth finish. There shall be two reducing covers, one over each fire-box; the remainder of the top shall consist of two large blank plates.		
		OVENS: The ovens shall be of the size indicated above, and equipped with rack. The sides shall be nickel plated and the back galvanized to prevent rust. The bottom shall be provided with two heavy cast iron stiffeners running from end to end, to prevent from buckling or bending. The top of oven shall be covered with heavy Asbestos board to protect the steel wall.		
		FIRE BOXES: The fire boxes shall be built to conform strictly to the requirements of oven and cooking surface, lined with pure fire-brick, 6" thick at back, 4 inches at sides and two inches at front.		

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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"STANDARD" HOTEL AND RESTAURANT COAL RANGES

SHIP RANGE

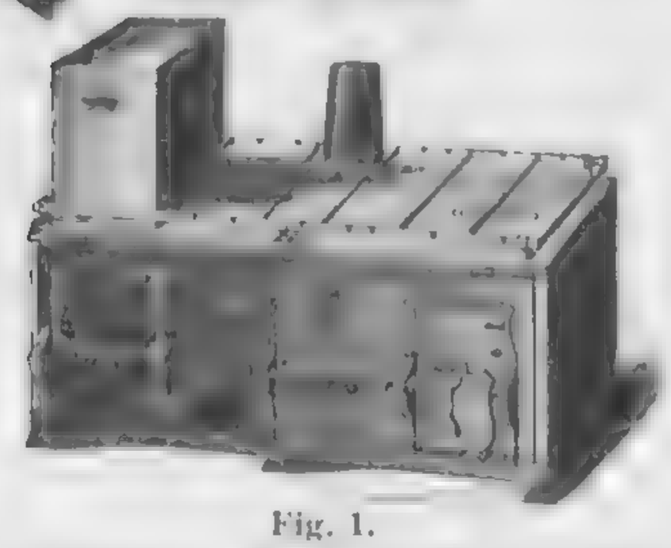


Fig. 1.

Complete with Guard Rail and Water Boiler.

	Top	Ovens	Size of Ovens
No. 70.	42-in. x 84-in.	2	17-in. x 28-in x 16-in.
No. 80.	42-in. x 96-in.	2	22-in. x 28-in. x 16-in.

Special Sizes Made To Order.

HOTEL RANGE—For Hard Coal

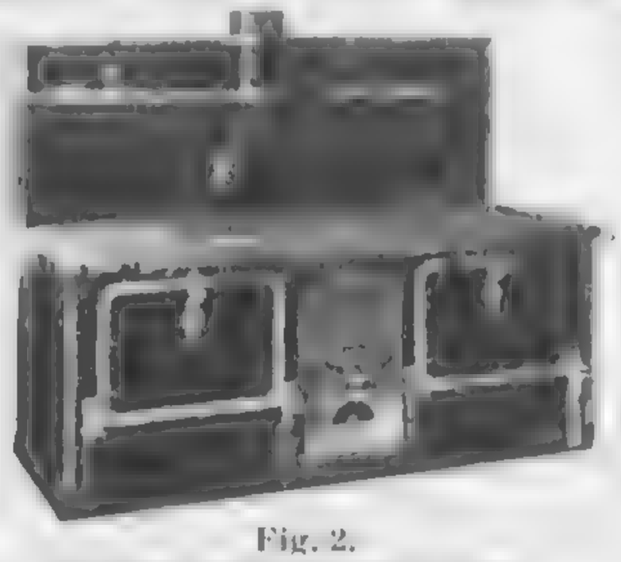


Fig. 2.

Equipped with 1 Fire and 2 Ovens.

	Top Surface	Ovens	Size of Ovens
No. 4½	32-in. x 54-in.	2	15-in. x 22-in. x 14-in
No. 5	42-in. x 60-in.	2	17-in. x 28-in. x 16-in
No. 6	42-in. x 72-in.	2	22-in. x 28-in x 16-in

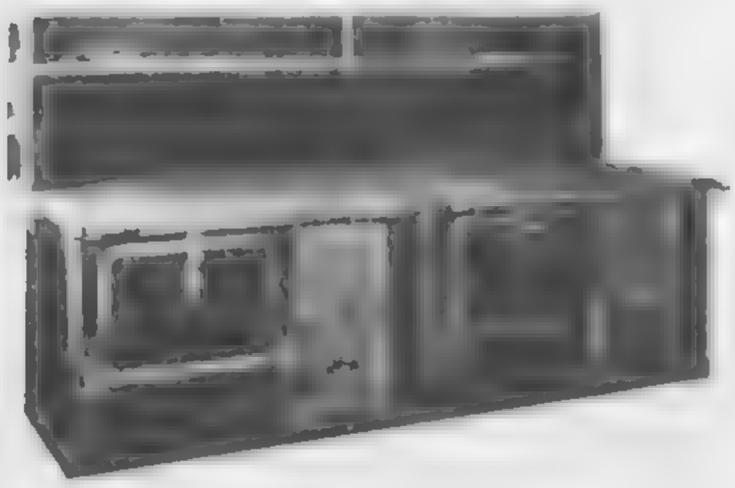


Fig. 3

These illustrations show our Standard French Ranges fitted with Firebox to Burn Hard Coal. These Ranges are heavily constructed to stand the hard usage in the large kitchens of Hotels, Clubs, Restaurants, Steamboats, Camps, and Institutions where the quantity of work to be done is heavy, they have gained for us the reputation of being the best Range of their kind, Manufactured in Canada, and have many distinctive features which are found on no other make of French Ranges. Built for up or down draught. The bodies are built of the best quality heavy Sheet Steel, with Top Frame and Panels of the best quality Heavy Grey Cast Iron. The sides of ovens next to the firebox are heavy cast iron, which do not burn through as found with the steel side ovens. The Sliding Dampers which operate from the front below the ovens allow you to regulate the heat in the ovens just as required. The Fireboxes may be fitted with our flat sliding, or oscillating grates both for hard coal as shown on page 9. All fire-boxes and flues are lined with the best quality Fireclay Bricks. Ranges are supplied with double High Shelf or High Closet as desired.

Waterfronts are fitted, not on the side of the oven, but across the back end of the fire-box, which is a decided improvement, as the side waterfront invariably spoils the adjoining oven for baking purposes.

Illustration of our Standard Waterfront is shown on page 9 and has heating capacity for a fifty gallon Boiler. All Ranges larger than No. 20 are composed of separate sections of 4 feet each, having 1 fire and 1 oven 22x28x16 inches. Trimmings are finished Bright Steel or Nickel Plates as desired. All our Ranges can be fitted to burn hard or soft coal, or wood.

HOTEL RANGE—For Hard Coal

Equipped with 2 Fires and 2 Ovens.

	Top Surface	Ovens	Size of Ovens
No. 7	42-in. x 84-in.	2	17-in. x 28-in. x 16-in
No. 8	42-in. x 96-in.	2	22-in. x 28-in. x 16-in

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Props W J Brown W Wilson

Telephone Main 1305



GEO. SPARROW & CO.

MAKERS OF
STEAM COOKING PLANT
FOR ASYLUMS AND PRISONS.

STEEL RANGES AND COOKING APPARATUS

RANGES, BROILERS, CARVING TABLES,
COFFEE URNS, BAKERS' & CONFECTIONERS' GOODS,

MACHINISTS, COPPERSMITHS,
TINSMITHS,
SHEET IRON WORKERS

A complete line of Kitchen Supplies for Hotels, Steamboats Restaurants, Institutions and Private Families
Re-tinning of Copper and Tin Utensils Castings and Fire Brick Linings for all Hotel Ranges
Special Sheet Metal Work of all kinds Metal Clothes Drying Apparatus

Office and Factory
119 Church Street,

Toronto, Canada. Jan. 2, 1924.

The Dept. of Indian Affairs,
Purchasing Agent,
Ottawa, Ont.

Gentlemen:

Re your requisition for one only Coal Range for Muncey, Ontario, we beg to quote you on our Standard Range, complete with High Closet as follows:

#7, 2 Fire, 2 Oven Range..... $225.00
#8, 2 " , 2 " " 265.00

F. O. B. Muncey, Ont.

The Illustration and Specification, attached to tender.

Yours truly,

W Wilson

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-2 · 6 DEPARTMENT OF

SCHEDULE

For Mount Elgin Institute, Muncey, Ontario.

Last Day for Receiving Tenders 12th January, 1924. at noon.

	Geo. E. Prowse Range Co. Ltd., Montreal, Que.	Gurney Tilden & Co., Hamilton, Ont.	McClary Mfg., Montreal, Que.
1 Double oven Range	$440.00	$316.65 f.o.b. Hamilton.	$207.50

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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INDIAN AFFAIRS

OF TENDERS

Tenders Opened January 14th.

Geo. Sparrow Co., Toronto, Ont.	Gurney Foundry Co. Toronto, Ont	Happy Thought Foundry Co., Brantford, Ont.
$225.00	$189.00	$259.60

The above is an analysis of the tenders received for the kitchen range for the Mount Elgin Institute, Muncey, Ont, and I beg to recommend that the tender of Gurney Foundry Co. Ltd., of Toronto, be accepted, this firm having quoted the lowest price.

Gurney Co.,

ARCHITECT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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780-12

DEPT. OF INDIAN AFFAIRS
JAN 17 1924

Ottawa, Jan. 16, 1924.

Sir:-

I beg to advise you that your tender of $193.00 fob Murney, is accepted for one of your John Bull double oven army ranges, in accordance with the details furnished by your letter of the 27th ultimo. This includes a range equipped with a warming closet. The range should be shipped to:

Rev. S. K. McVitty,
Principal Mount Elgin Institute,
Munsey, Ont.

The accounts should be sent to Mr. McVitty in order that he may certify to having received the range, and you should also advise him of the date upon which shipment will be made.

Your obedient servant,

F.H. Paget,
Accountant & Purchasing Agent.

Gurney Foundry Co. Ltd.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-12

JAS OLIVER,
President.

W. A. OLIVER,
Manager and Sec'y.-Treas.

H. J. OLIVER,
Superintendent.

J. Oliver & Sons, Limited

WHOLESALE

Furniture Manufacturers

ESTABLISHED 1862

OFFICE AND WORKS: OLIVER ST.

OTTAWA, CAN. Jan. 18th 1924

Dept. Indian Affairs,
Ottawa,
Canada.

Gentleman:-

We thank you for your favor of the 17th, and have entered your order for 8 No. 3 single desks, set up, at $6.50 each freight paid to Munsey Station, Ont. We will ship these out by the 23rd inst. and trust that same will reach destination promptly. Again thanking you, we remain.

Yours truly,

WAO:BR

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

DATE OF ORDER
Dec. 11
TE RECEIVED
• 16-1
EN TO SHIP
TERMS

ACKNOWLEDGEMENT OF ORDER 1-042

THE GURNEY FOUNDRY CO. LIMITED

TORONTO

Ship to Mr. P. A. Kelly.

Address Principal Ind. Girls Institute, Brandon, Man.

Account of Dept. of Indian Affairs, Ottawa.

DEC 14 1924

OUR ORDER NO

STOMER'S ORDER NO
12-12

SHIP
PAID

QUANTITY ORDERED	
1	#327 double oven army range John Bull
1	[illegible] closet, fitted.

ACCOUNTS should be sent to Mr. Kelly.
so that he may certify to having received the range.

This is a copy of your Order.

If this Order does not check exactly with your requirements please notify us at once.

In corresponding with us please refer to OUR Order Number.

All Orders are accepted subject to Strikes, Fires, Accidents and other causes beyond our control.

Goods are shipped at buyer's risk so do not sign for goods short or damaged.

Thanking you for this business, we remain,

Yours very truly,

THE GURNEY FOUNDRY CO. LIMITED.

7-0-5

THE GURNEY FOUNDRY COMPANY, LIMITED

HEATING & COOKING APPLIANCES
COMMERCIAL ENAMEL PRODUCTS

THE GURNEY-MASSEY CO. LIMITED MONTREAL
THE GURNEY-[illegible] LIMITED WINNIPEG
THE [illegible] LIMITED VANCOUVER
THE [illegible] HEATER MFG CO. BOSTON MASS

PLEASE ADDRESS REPLY TO THE COMPANY
[illegible] OF THE UNDERSIGNED

TORONTO, Can.

Jan. 22, 1924.

Dept. of Indian Affairs,
Ottawa,
Ont.

Gentlemen:

Your order 700-12 calls for John Bull range, and we believe that this is required for coal burning.

Kindly advise us if we are not correct.

Yours very truly,

THE GURNEY FOUNDRY CO. LIMITED.

LH. (Order Dept.

ALL AGREEMENTS AND UNDERTAKINGS SUBJECT TO FIRES, STRIKES OR OTHER CAUSES BEYOND OUR CONTROL

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Vote No. ..

Treaty No. ....

Department of Indian Affairs

To Mr. A. Swayze,

359 Talbot St.,

~~St. Thomas~~ London, Ontario.

DATE	SERVICE.	AMOUNT
Jan. 24	To litter carries as per invoice attached.	$ 52. 76
	Accompanying invoice for litter carrier to elevate ashes from furnace room was authorized by Mr. Orr instead of ash hoist. It does the work splendidly, and is much safer for the boys to handle. It is Beatty Bros. equipment, same as we use in cow barns. All Agents handling these goods have uniform price.	
	TOTAL.	$ 52.76

Set pay

Recommended for Payment,

Let dial 8½ t. Thomas

to St. Thomas

5315

return to London

Let. 29/24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. T. Beatty
A. O.
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Statement

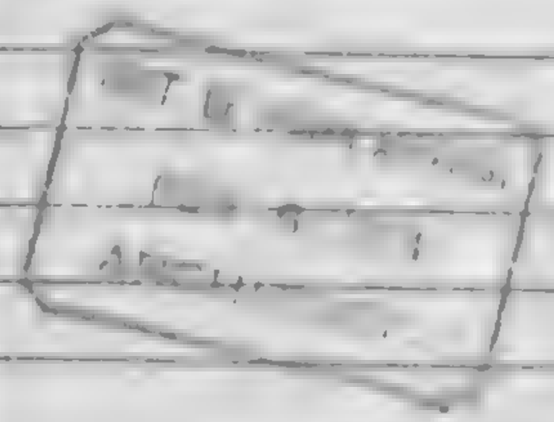
Folio _____ _____ 19__

Mr. _____

_____

To _____ Dr

Terms _____



Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-3

J. EGGETT H. S. LAUGHTON H. J. WIDDEN

836 RIDOUT ST.
(2 DOORS NORTH OF YORK ST.)

LONDON, 4th Jan 1924

M Mon. [illegible]

Brantford

IN ACCOUNT WITH

EGGETT &

SANITARY PLUMBERS :: STEAM AND [illegible]WATER FITTERS

ESTIMATES FURNISHED PHONE 21[illegible]

£ cc [illegible] 123 70

1 [illegible]

2 [illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

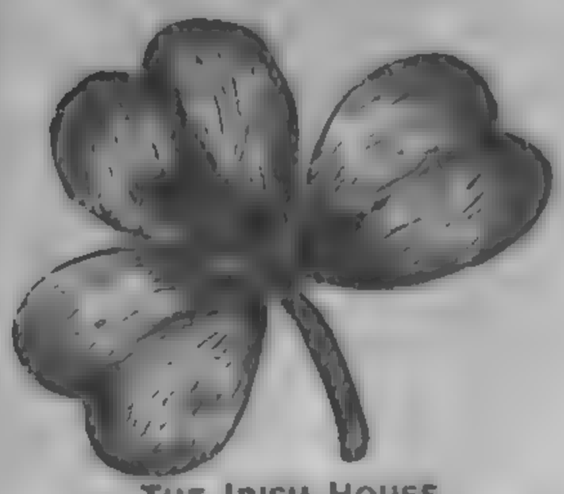
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THE IRISH HOUSE

W. J. BAMFORD'S

GENERAL STORE

Muncey, Ontario January 30th 1924

AMERICAN EXPRESS & M.C.R. STATION AGENT

To- Mount Elgin Institute,
Muncey, Ontario.

Aug. 31	1	quart Sanitone	.96
	2	quarts Aluminum paint @$1.45	2.90
Sept.3	3	kegs wire nails @ $4.25	12. 5
Sept.12	40	electric lamps @ 28¢	11.20
	30	lbs soft wire	2.40
Oct. 1	8	lengths stove pipe , elbow and damper	2.2?
Oct. 5	4	lights double glass 14"x 36"	2.31
	10	lights double glass 14" x 34"	?.00
		fuse plugs, brass bibs and washers	1.19
	12	assorted padlocks @ 75¢	?.00
			$ 49.96

Above prices are strictly wholesale. Add 10% to cover freight and profit. 5.00

$ 54.96

Per Brian Leslie

W.J. BAMFORD
MUNCEY, ONT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

Feb.1st. 1924.

MT. BRYDGES, ONT., ... 191....

M ..... Industrial Institute, Muncey. Rev. S.R.McVatty. Principal.

In account with **Longfield Bros.,**

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

1923.					
Nov.15	To- 6-Pieces. 2 X 10- 12 Ft. Hem.			$ 45.	5.40
1924.					
Jan. 7	160 Ft. 1-1/4" Sq. Match. Pine.			100.	16.00
	182 Ft. Bouble Beaded 9/16" Fir Ceiling			60	10.90
Feb. 1	To 500ft. vm. cedar			$ 50	25.00
	12 pieces 2x4 - 12'	Jack pine		50	4.80
	10 pieces 2x6 - 12'	"	"	50	6.00
	1 Batten glass door				2.00
					$ 70.10

PAID

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Vote No.

Treaty No.

Department of Indian Affairs

FEB 20 1924

To.....Mount Elgin Institute,

Muncey, Ontario.

(U.S.K)

R

DATE 1924		SERVICE.	AMOUNT.
		Authorized by Official letter No. 7-0-5 dated September 13th'23	
Jan.	15	Wm. Telford, material as per bill attached	22. 00 ✓
Feb.	1	W.J. Bambord, material as per bill attached	54.96 ✓
Feb.	1	Longfield Bros. material as per bill attached	70. 10 ✓
		Sub Note Pay J.D.G. 22/2/24	
		Pay J.D.G. 25/2/24.	
		per 426 5536	
		TOTAL	$ 147.06

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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MAKE PAYMENTS TO AGENTS OR TRAVELLERS WITHOUT WRITTEN AUTHORITY FROM THE COMPANY

MONTREAL, QUE. J[illegible]

To THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED Dr.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS
ALL REMITTANCES MUST BE AT PAR MONTREAL

CANCELLED

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 6% PER ANNUM
ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE

Dept. of Indian Affairs,

Ottawa, Ont.

OTTAWA.

ORDER NO Mr. Orr. FILE NO D- 5624

TERMS NET 30 DAYS NO CASH DISCOUNT

QUANTITY	DESCRIPTION OF GOODS	UNIT PRICE	GROSS EXTENSION	DISCOUNT	NET
1	Only 32 Volt, Fairbanks Morse 220 Light Plant Consisting of. 1-6 H.P. F-M Engine. 1-3500 Watt Generator 1-Switch Board 1-Leather Belt.	$35.00		net	$35.00
C.S	Mount Elgin Indian Residential School, Muncey, Ont. C/o Mr. R.S. Mc Vity, Prin.				

RETURN NO GOODS SHIPPED WITHOUT ADVISING US REASON AND RECEIVED OUR CONSENT, OTHERWISE CREDIT OR PRIVILEGE WILL NOT BE ALLOWED
REFER TO DATE AND FILE NUMBER OF INVOICE.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Vote No.

Treaty No.

Department of Indian Affairs

To Canadian Fairbanks-Morse Co.,

Montreal, Quebec.

DATE		SERVICE.	AMOUNT
		Authorized by Official letter No. 7-0-5 dated January 9th'24	
Feb.	19'24	Goods as per attached invoice have been duly received and installed and are giving entire satisfaction.	835.00

Return of Labour on the Pt. Pelee Institute

For week ended October 2nd 192-.

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Chas. Fisher	/	/	/	/	/	/	6	3 00	18.00	Chas Fisher
Robt Thompson	/	/	/	/	/	/	6	10 00	60 00	Robt Thompson
John Kapayo	/	/	/	/	/	/	6	6.50	39 00	John Kapayo
Robt Hunter	/	/	/	/	/	/	6	3 00	18 00	Robert Hunter

$135.00

Chas Fisher

Forward from Oct 20 $135.95 Cr.

Cheque No. 3396 $135 00

Balance. 8 65

WITNESS: $135 00

$2900

Laura Wilson

I hereby certify that the services have been performed and that the prices are fair and just.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Round Plain Institute

For week ended November 3rd 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	PAYMENT
Chris Fisher	-	/	/	/	/	/	5	3. 00	15. 00	Chris Fisher
R. G. Thompson	-	-	/	/	/	/	4	10. 00	40. 00	R G Thompson
John Kapayo	/	/	/	/	/	/	6	6. 50	39. 00	John Kapayo
Bob Hunter	/	/	/	/	/	/	6	3. 00	18. 00	Robert Hunter
2 Institute Teams	/	-	/	/	/	/	5	10 00	50. 00	Sgt. Indian

$162 50

Edward Thos. Sgt. Indian

Cheque No.

Balance.

$162.00
5703

WITNESS:
Laura Fisher

I hereby certify that the services have been performed and that the prices are fair and just.

Sgt. Indian
Employer.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Fort Qu'Appelle Industrial School

For week ended December 31st 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
R. J. Thompson	1	1	1				3	10. 00	30. 00	R. J. Thompson
R. J. Thompson Band Labour Is like working at Fort Qu'Appelle Inst. from Dec. 2nd to Dec. 22nd							31	1 00	31 00	R. J. Thompson
Chief Kakeyo from Working	½	E.	½					3. 00	30. 00	R. J. Thompson
Chief Lucker	1	1	—	½	1	1	4½	3 00	13 50	Chief Lucker
John Kapay.	1	1	1	1	1	1	6	6. 50	39. 00	John Kapay.
									1/4 3. 50	

R. J. Thompson

Inward from Th. 31 $567.05

Cheque No. 14350

Balance $423.55

WITNESS:

Louis Piapot

I hereby certify that the services have been performed and that the prices are fair and just.

R. J. Whitecloud
Farmer for Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Mount Elgin Institute.

For week ended November 17th 1923.

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Chas Fisher	—	—	½	—	/	/	2½	3 00	7 50	Chas Fisher
John Kapayo	/	/	/	/	/	/	6	6 50	39 00	John Kapayo

46 00

Thos. Wm. Fisher 42.50

46.00

Cheque No. 388.50

Balance.

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

A. F. McNeill Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Blood Reserve Institute

For week ended November 24th 1923.

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
John Kipp	/	/	/	/	/	/	6	5.00	30.00	John Kipp

Edward Tom Thos. P. 37755
30 00
P. 34755

Cheque No.

Balance.

WITNESS;
Laura Wells

I hereby certify that the services have been performed and that the prices are fair and just.

A.R. McNeil
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Blood Ekyan Institute.

For week ended December 1st 1923.

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
John Kapayo	/	/	/	/	/	/	6	5 To	30.00	John Kapayo

Forward from Wk. ending 347.55

30.00

Cheque No..

Balance. 311 5-5

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

J.R. McKay
Principal Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Mount Elgin Institute

For week ended December 8th 1923.

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
John Kapayo	/	/	/	/	/	/	6	5.00	30.00	John Kapayo

Thurman

Found from Dec 1st $ 31.75

Cheque No. 30.00

Balance. $ 28.75

WITNESS:

Laura Welch

I hereby certify that the services have been performed and that the prices are fair and just.

S.F. Tuttle
Farm Asst.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Mount Elgin Institute.

For week ended December 13th 1923.

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED
John Kapuys	/	/	/	/	/	/	6	3 00	$18 00	[illegible]

Forward from Ulc. Sht. $ 24 55

35 10

Cheque No. $ 24 55

Balance.

WITNESS.

Laura Wells

I hereby certify that the services have been performed and that the prices are fair and just.

S. R. McKay

Supt. Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Mount Elgin Institute

For week ended December 22 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No days worked	Price per day	Amount of wages	RECEIVED PAYMENT
John Kapayo	/	/		/	/		4	5.00	20.00	John Kapayo

Cheque No.

Balance..... 257.55

WITNESS: 20.00

237.55

Laura Wells

I hereby certify that the services have been performed and that the prices are fair and just.

L.R. Wells
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the West Cape Institute

For week ended December 29 1923

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues	Wed.	Thur.	Fri	Sat.	No days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Elias Hayes	/	/	/	/			4	3 00	12 00	Elias Hayes

Cheque No.

Balance. ... 23 75

WITNESS: 20 00

21 75

I hereby certify that the services have been performed and that the prices are fair and just.

A. E. Caswell
Teacher, Indent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Round Plain Institute

For week ended January 5th 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
John Kapayo			/	/	/		3	5.00	15.00	John Kapayo

Cheque No.

Balance 217.53

WITNESS: [illegible] $ 15.00

202.53

[illegible] Kapayo

I hereby certify that the services have been performed and that the prices are fair and just.

A.R. Pretty
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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KODAK SAFETY ▲ FILM

Return of Labour on the Blood Chief Institute

For week ended January 12 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	PAYMENT
John Kapayo	/	/	/		/		4	5 00	20 00	John Kapayo



Cheque No.

Balance..... 202.55

WITNESS: Laura McNulty

20.00

182.55

I hereby certify that the services have been performed and that the prices are fair and just.

H. McNulty
Farm Instructor Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Wood-City Institute

For week ended January 19 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
John Kupugo	/	/	/	/	/		5	3.00	22 00	John Kupugo

Cheque No.

Balance. $2.33

WITNESS: 25.00

15.00.3

I hereby certify that the services have been performed and that the prices are fair and just.

J.R. Brayton
Superintendent Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Blood (Gun Institute

For week ended January 26 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
John Kipps	/	/		/	/		4	5 00	20. 00	John Kipps

Cheque No.

Balance 15 T. 53-

WITNESS: 20. 00

D.S. 13 T. 53-

Laura Wallis

I hereby certify that the services have been performed and that the prices are fair and just.

J. H. Gooder
Indian Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

DEPT. OF INDIAN AFFAIRS
FEB 20 1924
RECORDS

Muncey, Ont., February 20th 1924

DEPT. OF INDIAN AFFAIRS,
FEB 28 1924
ARCHITECT.

DEPT. OF INDIAN AFFAIRS
MAR
ARCHITECT.

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir;

Please find enclosed vouchers for work done on housing for heating plant at Mount Elgin Institute, also certain other repairs authorized by Official letter No. 7-0-5 dated September 13th'24.

You will note that the work has been done largely by our mechanic, Mr. Kapayo. It consists chiefly of making and hanging doors and windows; ceiling garage and portion added to the lower kitchen; building and enclosing cross section between kitchen and store room; taking out entire plumbing of girl's old dormitory, cleaning, repairing and installing same; building toilet for downstair's cook; and various other odd jobs of a permanent character.

Whilst working for the Department Mr. Kapayo is off our pay roll, and salary charged the Department is equivalent to his salary with us plus board and etc. and very much less than an outside mechanic would charge for this class of work.

Yours respectfully, S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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INVOICE

GURNEY

THE GURNEY FOUNDRY COMPANY, LIMITED

Feb.8-24

TERMS F03 Muncey.

SOLD TO Dept.of Indian Affairs,
Ottawa, Ontario.

TORONTO,

REFERENCE NO. 0.1435

700-12

011 prepaid.

Rev.S.R.McVitt ,Principal Mount Elgin Institute,Muncey,Ont.

1	#927 Double Oven Army Range John Bull	)	189.00
1	Warming closet,fitted	)	
2	Waterfronts fitted, extra	) 7.50 ea.	15.00
			$204.00

19-2

FORM NO 25 BM-11-23

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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www.collectionscanada.gc.ca

7-0-5

Vote No. 1414

Treaty No. [illegible]

Department of Indian Affairs

To The Gurney Foundry Co.,

Toronto, Ontario.

DATE		SERVICE.	AMOUNT.	
1924				
		Authorized by Official letter No. 7-0-12 dated January 16th'24		
Mar.	7	To 1 John Bull army range as per invoice attached	204.	00

after range is now installed at this School and giving entire satisfaction

J. G. Wills

Sold Gurney Foundry Co. 15/3/24

Inv 6124 March 20/24

TOTAL $ 204. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. R. McKelty
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Mount Elgin Institute

For week ended March 29 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
John Kipling	/	/	/	/	/	-	5	5-00	25-00	John Kipling

JWS

$25.00

Cheque No.

Balance. $25.00 / $25.00

WITNESS:

Laura Wellesley

I hereby certify that the services have been performed and that the prices are fair and just.

J.R. Wellesley
Supt.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Wood's Farm Institute.

For week ended March 22 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No days worked	Price per day	Amount of wages	RECEIVED PAYMENT
John Kipuyo	-	-	1	1			2	5.00	10.00	John Kipuyo

Forward from Ledger 102.55

Cheque No.....

Balance. 10.00

92.55

WITNESS:

Louise McNulty

I hereby certify that the services have been performed and that the prices are fair and just.

H.R. McNulty

Supt.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Birtle Elgin Institute

For week ended February 9 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
John Kapayo	/	/	/	/	/	-	4	5 00	20.00	John Kapayo

Cheque No. 12253

2000

Balance. 10253

WITNESS:

Lewis Phillips

I hereby certify that the services have been performed and that the prices are fair and just.

A.R. McNeill

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Mount Elgin Institute.

For week ended February 2 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues	Wed	Thur	Fri	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
John Kapayo	1	-	1	1	-	-	3	5 00	15 00	John Kapayo

Cheque No. 13755

Balance. $ 13.00 = $ 122 55 =

WITNESS:

Chas Hoole

I hereby certify that the services have been performed and that the prices are fair and just.

J. C. Patterson

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

DEPT OF INDIAN AFFAIRS
MAR 31 1924
RECORDED

Muncey, Ont., March 29th 1924

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

I beg leave to submit herewith statement to date of expenditure on heating plant, and certain other repairs made at Mount Elgin Institute during 1923-24, showing us an account of $ 69.16 owing us for material purchased and a balance on hand as per pay sheet for $ 37.25

The balance of $ 7.25 would be needed to make certain repairs to hospital, authorized by official letter No. 7-0-5 of September 1st. '23, as soon as it is available.

Copies of vouchers, claims and receipts.

I am, Dear Sir,

Yours respectfully.

Invoices attached

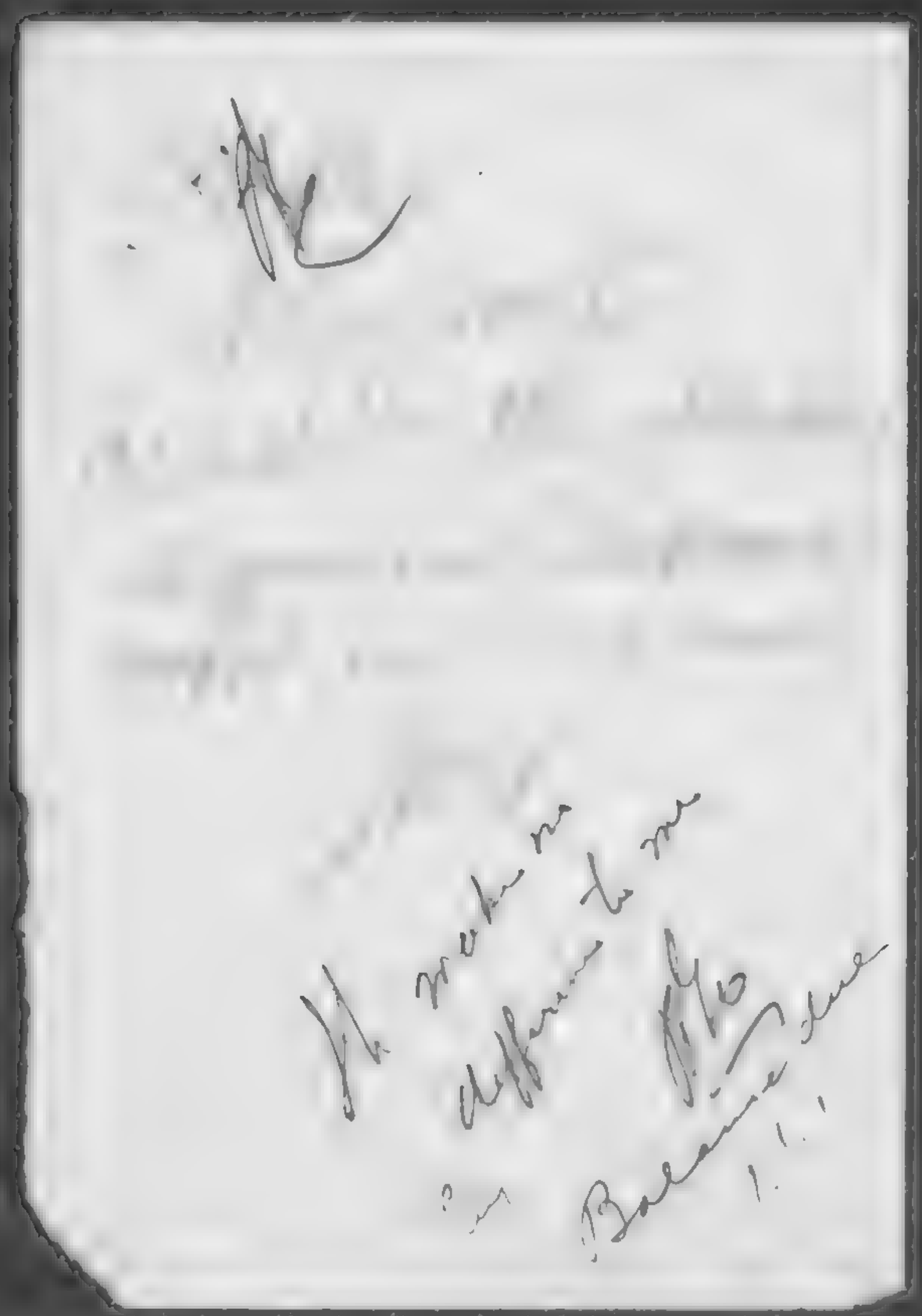
70 69.16
37.25 to m.
139.81

Paid Mar 31 1924
1.61
6453

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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105.8.6
3618
145.7

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

J. EGGETT H. S. LAUGHTON H. J. WIDDEN

336 RIDOUT ST.
(3 DOORS NORTH OF YORK ST.)
LONDON, Dec 1924

Mrs Hart Mobbs
Office
Nancy

IN ACCOUNT WITH

EGGETT & CO.

SANITARY PLUMBERS STEAM AND HOT-WATER FITTERS

ESTIMATES FURNISHED PHONE 210

Dec 4	To a/c rendered		322 92
	a/c Repairs		
	a/c Bench & Seat		

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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SPORTING GOODS DEPT.
PHONE QUEEN 469

& Company, Limited

NG AND ATHLETIC GOODS

SHOP, CLEVELAND AND BRANTFORD BICYCLES, MOTOR CYCL
ONS, AUTOMOBILES, GASOLINE LAUNCHES AND CANOES

ONT

ll overdue accounts.

96 Brantford 8/24

Goods received. Please charge
this and post and oblige by
account 4/4/24 [illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Lunn & Company, Limited

Sporting and Athletic Goods

BICYCLE SUNDRIES AND REPAIR SHOP, CLEVELAND AND BRANTFORD BICYCLES, MOTOR CYCLES, GUNS, EVENRUDE MOTORS, AUTOMOBILES, GASOLINE LAUNCHES AND CANOES

Ottawa, ONT

Terms Cash. Interest at 8 per cent per annum charged on all overdue accounts

Settled
Pay
Jas.
4/4/24

8/24

Goods received. Price charged
fair and just and according to
agreement 4/4/24 [illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7 - 0 - 5

Ottawa, April 11, 1924.

Dear Mr. McVitty:-

We are holding back the amount of $322.92 from Aggett & Co., in connection with their contract for the heating at your institution, until such time as they have completed the minor items in their contract, and blown down the boiler.

Will you please advise me if I may now pay this balance which has been held for sometime.

Yours very truly,

R. BURNEY O.R.
Architect for the Department.

Rev. S. H. McVitty,

Principal, Mount Elgin Inst.,

Muncey, Ontario.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No. 468/5

Department of Indian Affairs

To The R. Mc Dougall Co. Ltd.,

Galt,

Ontario.

DATE	SERVICE.	AMOUNT
	Authorized by Official Letter No. 7-0-5- dated September 13th'23	
1924		
April 9	To repairs for ram as per invoice	29.68
	Sales Book Ledger 14/4/24	
	TOTAL	$ 29.68

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.R. McDougall
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

THE R·McDOUGALL CO·LIMITED

WORKING MACHINE TOOLS

MANUFACTURERS

IRON & [illegible] GENERAL

GALT, ONTARIO CANADA

Mar. 4th., 1924.

Sold to The Mount Elgin Indian Residential School,

Muncey, Ont.

Forwarded 1" Forwarded 1" 1165 Mr Can. Exp. Forwd.

Claims for shortage or error must be made within 5 days of the receipt of Goods

2 only Valve & Case #1 Ram	8.00	net	$16.00
1 " " " " #5 "			12.00
			$28.00
	5% Gov't Tax		1.68
			$29.68

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

APR 17 19[illegible]
RECORDS

Muncey, Ont., April 16th 192 4

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

There are several rooms in the main building which have not been painted for at least 15 years. They are in bad condition and need attention. Most of these rooms have been occupied by sick people at different times and the water will need to be attended to now at the close of the school term.

If this expenditure is not covered by Official letter No. 7-0-5- dated September 13th'23 kindly authorize us to do so. The total cost will not exceed $150.00 . Every economy will be exercised.

Yours respectfully,

O.K R.D.D

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, April 22nd, 1924.

Rev. Sir:

I have to acknowledge receipt of your letter of the 16th instant, requesting authority to have several rooms in the main building at the Mount Elgin Indian Residential School papered, the cost of which, as stated by you, will not exceed approximately $150.

In reply I beg to say that you may arrange to have this work done. You should purchase the paper and other material required, competitive prices, if possible, being obtained. The work should be done by day labour, and, if necessary, the services of a competent man may be engaged. The staff at the school should assist as far as possible. Proper time sheets, in duplicate, should be kept for all labour employed. It is, however, understood that any work done by the staff or pupils will be without charge to this Department. Under no circumstances is a contract to be let for the performing of the work, as it would be necessary to obtain an Order in Council approving of the same. You will be good enough to see that the work of papering the rooms and any cleaning required is done as cheaply as possible.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred in the purchase of the paper or other material, and time sheets, in duplicate, for the labour employed.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. C. R. McVitty,
Principal,
Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. ..

Treaty No. Acct.

Department of Indian Affairs

To The Ponsford Construction Co.,

St. Thomas, Ontario.

DATE		SERVICE.	AMOUNT.
		Authorized by Official letter No. 7-0-14 dated February 28th'24	
1924			
May	1	To lime as per invoice attached.	10. 05
		Total	$ 10. 05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. P. McVittie
Agent
Sucicpals

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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WE BUILD

GENERAL CONTRACTORS AND BUILDERS
COMPLETE LINE OF BUILDING SUPPLIES ETC.

ST. THOMAS, ONT., April 9-1924. 192

M Mount Elgin Institute,
Muncey, Ont.

IN ACCOUNT WITH

PONSFORD CONSTRUCTION CO.
LIMITED

To 10 Bus. Lime-	$ 8.50	
" Brls.	.50	
" Prepay Freight Charges-	1.05	
	----------	$ 10.05

B/L Enclosed.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. ..

Treaty No. Sch

Department of Indian Affairs

To The Hobbs Hardware Co.,

London, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorised by Official letter No. 7-0-14 dated February 20th'24		
1924				
May	1	To paint etc. as per invoice attached	90.	15
		Total	$ 90.	15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. R. McKittrick
Agent.
Penetanguishene

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING.
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS.

T. S. HOBBS, PRESIDENT — C. A. WHITWAM, VICE PRESIDENT. — W. J. McLEOD, TREASURER.

The Hobbs Hardware Co. Limited

Manufacturers and Importers

335 TO 341 RICHMOND STREET

186 TO 144 YORK STREET

TORONTO OFFICE
53 & 55 COLBORNE STREET

London, Canada FEB. 21/24

ORDER NO. 635 THE MOUNT ELGIN INSTITUTE,

TERMS [illegible] NET CASH 2% CASH

[illegible]	PAINT BRUSHES	[illegible] X 4	52 00	26 00	
		[illegible]			19 50
5 GALL	BARN PAINT	RED	2 05		10 25
5 GALL	TURPS		1 65		8 25
5 GALL	BOILED OIL		1 43		7 15
10 GALL	CREOSOL		1 30		13 00
10 GALL	SPECIAL METAL PAINT		3 20		[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

Muncey, Ont., May 1st 192 4

The Secretary,

ept. of Indian Affairs,

(ttawa, Ontario.

ear Sir;

ur farm here are ha ing trouble dealing with
ctal stumps. At the time our ood was .. to cut
the pet ry ordered to remove t ees and dested
with creo l, ... mate washed with lime. The ood
s ter. The tree roots were ett r ... et the ctel
ctal ... ... with creol ... en
... (... t ...) ... the
... m ... t ... t ... ; also wo k w ...
... etc ... th ... nt.

part from ...tary re...ons the ... was well
... with wate ... ve. ... ... the
...ood stumps ... to the ... t, ... is
... invoice ... ... el. ... ice is ...e.

The ... ... Nos. ... t ... d
... e toilets.

Yours respectfully,

S. R. McVitty

Pam. Pkt. Ind. 315/24

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-0

J. EGGETT H. S. LAUGHTON

336 RIDOUT ST.
(2 DOORS NORTH OF YORK ST.)
LONDON,

J. WILSON

1 February 1924

M Mt. Elgin Institute

J Murray

IN ACCOUNT WITH

EGGETT & CO.

SANITARY PLUMBERS :: STEAM AND HOT-WATER FITTERS

ESTIMATES FURNISHED PHONE 210

Feb	4	To balance of a/c rendered	£ 322 92
		P.A. a cheque owned to be appreciated just now paid Lee	

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont., April 16th 192 4

R. Gurney Orr Esq.,

Architect for Department of Indian Affairs,

Ottawa, Ontario.

Dear Mr. Orr;

In reply to your enquirey re heating plant would say it has been quite satisfactory except a couple of small leaks in pipes. The fett[illegible]le have not blown out the boiler as yet. If they are not in a hurry for their balance it would be alright to let the matter drift along until mild weather.

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. ..

Treaty No. .

Department of Indian Affairs

To [illegible] Co.,

[illegible], Ont.

DATE	SERVICE	AMOUNT.
May 31'2[illegible]	[illegible]	[illegible]

Sold Vote
Paid Jan 4 1912
Invoice

Total. [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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HAY STATIONERY CO., Limited

Wholesale Manufacturing Stationers
Office Outfitters
331 RICHMOND STREET

INDIAN AFFAIRS
JUN 2 1924
RECORDS

CUSTOMER'S ORDER

LONDON, ONT., April 30th/24

IN ACCOUNT WITH Mount Elgin Indian Institute,

ADDRESS Munger, Ont

TERMS SHIP VIA S. R. McVittie ORDERED

QUANTITY	DESCRIPTION	PRICE	W	I	TOTAL
5 doz	7x11 Plain Slates	1.80			

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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J. EGGETT H. S. LAUGHTON H. J. WIDDEN

336 RIDOUT ST.
(3 DOORS NORTH OF YORK ST.)

LONDON, 2 June 1924

M [redacted] Elgin Institute

Belmont

IN ACCOUNT WITH

EGGETT & CO.

SANITARY PLUMBERS :: STEAM AND HOT-WATER FITTERS

ESTIMATES FURNISHED PHONE 210

To [illegible]		[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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J. EGGETT — H. B. LAUGHTON — H. J. WIDDEN

EGGETT & CO.

SANITARY PLUMBERS—GAS, STEAM AND HOT-WATER FITTERS

ASSESSMENT OF WORKMEN'S COMPENSATION BOARD PAID FOR CURRENT YEAR

ESTIMATES FURNISHED
PHONE 210

336 RIDOUT ST.
(3 DOORS NORTH OF YORK ST.)
LONDON 2nd June 1924

Treasurer

Dept of Indian Affairs
Ottawa

Dear Sir

Enclosed please find Statement for work done at the Six Nations Reserve Brantford last year, we have not as yet received the usual remittance.

#322

Kindly give this your attention and oblige

Yours truly

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7 - 0 - 5

Ottawa, June 10, 1924.

Sir,

Replying to your letter of the 2nd instant with reference to the balance due on your contract for the installing of the heating system at Mount Elgin Institute, I beg to say that this account has been held until the Department is advised by Mr. McVitty that you have blown down the boiler as required by the specifications. If you will communicate with Mr. McVitty and obtain from him a letter stating that this has been done, and forward same to the Department your account will be paid.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

Messrs. Leggett & Co.,
336 Ridout St.,
London, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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3-0-5

Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

Muncey, Ont., June 30th 192 34

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir;

[illegible] annual reports for the Mount Elgin Institute, containing an account of the following:-

[illegible] Report for Principal's address [illegible] room.

[illegible] Increase [illegible] for children, especially pupils' experiments.

[illegible] may [illegible] ope for two terms. (This is renewal of [illegible] application, where [illegible] are granted.)

[illegible] for [illegible] [illegible] and school [illegible].

[illegible] to erect [illegible] all, wood in each [illegible] [illegible]. [illegible] have a [illegible] [illegible] of [illegible] [illegible], [illegible] consist in [illegible] [illegible] [illegible], with [illegible] [illegible].

The [illegible] will [illegible] all [illegible] matter [illegible] in these [illegible].

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

27.

Ottawa, July 4th, 1924.

Rev. Sir:

I have your letter of the 30th ultimo, requesting authority to expend approximately $250 in repairs to the Mount Elgin Indian Residential School building.

In reply I have to request that you will forward an estimate of the cost of the material required in painting the pupils' kitchen and dining room; also the cost of the screen wire for the windows; glass for the several windows in the barns and school building and the lumber required in erecting an ally board in each playground.

With reference to the hay fork rope for the two barns, it is considered that equipment of this nature should be purchased by the school from farm receipts or per capita grant.

When we have the information asked for regarding the above materials consideration will be given to the authorizing of the purchase of the same. It is noted that only the materials are required and that the school will do all the necessary work.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal, Indian Res. School,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

Muncey, Ont., 192

(c) The pupils kitchen and dining room needs one coat of paint.

This is all interior work, and should be done during vacation when pupils are away. Our men and boys, all paid by the school, are very busy in haying and harvest and could not possibly undertake the work. It really needs expert workmen, and I would therefore suggest that if possible the Department send up a man to look over the whole matter, or else make a reasonable appropriation and have it done by day labor. I will gladly give my own services free of cost and if required will superintend the work, purchasing all material at competitive prices and keeping time sheets of labor.

Hoping for earliest possible action,

I am, Dear Sir,

Yours respectfully,

S. R. McVitty

P.S.

I regret that Mr. Farmer had not been able to visit us this summer but hope some other member will be able to visit us next year.

S. R. Mc

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

Muncey, Ont., July 13th 192 4

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

In reply to your letter of the 4th inst, No. 7-0-5 permit me to say that we have just returned from a little motor trip, in which we visited the Mohawk Institute, and several other public Institutions; and are deeply convinced that whilst the Mount Elgin Institute is well adapted for the work it is intended to do, it certainly is in the matter of "freshness" far behind some of these other buildings. Some parts have never been painted during the fifteen years we have been here, others look quite faded.

For sanitary reasons, for economic reasons, and because the visiting public always expects a Government owned plant to be strictly up to date; I must earnestly request the Department to authorize a much more liberal grant than we asked in our former letter.

I make all the more free to ask this since I have just learned that a class of seven pupils sent up for high school entrance have all passed, several with honors. Our promotion examinations this year showed marvellous success in class room work, and we have secured the services of a third teacher for next year at a cost of about $1000.00. We are steadily aiming at better things, and feel sure the Department will be a willing partner to a really great forward movement in our school work.

(1) All six dormitories need a coat of paint.

(2) The senior school room needs one coat of paint, and the junior and intermediate rooms two coats each.

(3) Both play rooms need two coats of paint.

(4) The prayer room needs one coat of paint.

(5) The hospital needs a coat and the portion of the old building or the annex which we purpose turning into additional hospital space, needs some burlap on the walls and two coats of paint throughout.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

Muncey, Ont., July 15th 1924

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ontario.

Dear Sir;

Messrs Emmett and Co. have sent their man down and blown steam boiler as per contract.

Everything seems to be entirely satisfactory, and they are entitled to full settlement of their account.

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

J. EGGETT H. S. LAUGHTON H. J. WIGDEN

EGGETT & CO.

SANITARY PLUMBERS—GAS, STEAM AND HOT-WATER FITTERS

ASSESSMENT OF WORKMEN'S COMPENSATION BOARD PAID FOR CURRENT YEAR

DEPT OF INDIAN AFFAIRS
JUL 17 1924
RECORDS

ESTIMATES FURNISHED
PHONE 210

336 RIDOUT ST.
(3 DOORS NORTH OF YORK ST.)
LONDON 15th July 1924

W. J. D. McLean
Ottawa
Ont

Dear Sir

Enclosed please find Cheque received from Y.M.C.A. City as per your letter of June 18/24.

Kindly forward cheque & balance a/c. $322.92

Yours
Eggett & Co
H. J. Wigden

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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EXTRACT
ORIGINAL C
7-0-6

DEPT. OF INDIAN AFFAIRS
JUL 18 1924
RECORDS

EXTRACT FROM INSPECTOR'S REPORT ON THE MOUNT ELGIN RESIDENTIAL SCHOOL. JUNE 6, 1924.

I take very great pleasure in subscribing to the generally efficient management of this institution. An atmosphere of comfort and progress is in evidence in every department which I have time and opportunity to investigate. Yet while every attention is being made by the management to secure the intellectual welfare and health of the resident pupils, I would be remiss in my duty if I failed to point out the very ~~defective~~ inadequate provision for preventing loss of life in case of fire. Suitable arrangements for fire escape should be made at once to insure the ~~fu~~ safety of the residents of the main building and to prevent almost certain loss of life in case of fire (particularly of the fire lighted at night)

J. H. Sexton, Insp.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Ottawa, July 30, 1924.

Reverend Sir:

Replying to your letter of the 15th instant with reference to the painting of the interior of the Mount Elgin Institute, before this matter can be given consideration it is necessary for you to furnish the Department with an estimate of the cost of the materials. The work could be done by day labour under your supervision.

It has been reported to the Department that the fire escapes leading from the dormitories are inadequate. Will you please let me have your opinion on this matter and any recommendations that you care to make.

Your obedient servant,

D. M.
Assistant Deputy and Secretary.

Rev. S.S. McVitty,
Prin. Mount Elgin Inst.,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Rev. T. Ferrier
Superintendent of Methodist
Indian Schools and Hospitals in Canada

DEPT OF INDIAN AFFAIRS
AUG 2 1924
RECEIVED

Brandon, Man. July 30th. 1924.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,-

I wish to draw the attention of the Department to the need of painting and other repairs at the Mount Elgin Institute, Muncey, Ontario.

All six dormitories, prayer-room, three school-rooms, pupils' dining-room, kitchen and sewing-room should have a coat of paint. The two play-rooms should have two coats of paint each. The portion of the old building used for hospital accommodation needs paint and some burlap. The principal estimates the total cost at $600.00. About half of this will be required for material and the other half for skilled labor. The principal will supervise and send in properly certified vouchers for the expenditure.

I would be pleased if the Department would authorize this and notify Mr.McVitty so that he may be able to get it done during the holiday season.

Yours respectfully,

T. Ferrier

GD

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

2 1921

Muncey, Ont., July 31st 192 4

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Following up my letters of June 30th and July 15th re certain repairs to the school building, and in answer to yours of the 30th inst No. 7-0-5 permit me to submit following estimate of materials required.

45 gals paint @ $5.25 per gal	236.25
5 gals turps @ $2.00 " "	10.00
10 gals varnish @ $7.50 per gal	75.00
10 gals boild oil @ $2.00 per gal	20.00
20 lbs putty @ 8¢ per lb	1.60
50 lights of glass @ 25¢	12.50
2000 ft lumber @ $50.00	100.00
100ft, 34" wire screen	14.00
	$ 469.35

It would be possible for us to get Mr. Wilton, a painter from Mount Forest, to do the work and we could start right away. A man from St. Thomas would cost about 30% more.

Our own Mechanic could build the alley boards and do the glazing and screen work during odd hours.

Hoping for the earliest possible consideration, as school will be re-opening in a few weeks,

I am, Dear Sir,

Yours respectfully,

S. R. McVitty

Indian Affairs." (RG 10, Volume 6206, file 468-5, part 5)

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2nd Asst
1st. Mov. } seconded

7-0-5.

Ottawa, August 5, 1924.

Reverend Sir:

I have your letter of the 30th ultimo, in which you request that a grant be made for painting and other repairs at the Mt. Elgin Indian Residential School. In reply I have to inform you that the Department has had some correspondence with the Rev. Principal in this connection and he has been asked to submit a detailed estimate of the cost of the materials.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Rev. T. Ferrier,
Superintendent,
Methodist Indian Schools,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

J. EGGETT H. S. LAUGHTON H. J. WIDDEN

37 ADELAIDE ST.
(3 DOORS NORTH OF YORK ST.)
LONDON, 5th August 1924.

M [illegible]

IN ACCOUNT WITH

EGGETT & CO.

SANITARY PLUMBERS :: STEAM AND HOT-WATER FI[illegible]

ESTIMATES FURNISHED PHONE 210

DEPT. OF INDIAN AFFAIRS 7

July	4	Roof repaired.		3 22 92.
		P.S. Work done as ordered to the Jones Ind. Res. Elgin Co. Statement enclosed O.K.		Paid
		Please remit		

Paul Jones

Eggett Co.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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August 7, 1924.

MR. SCOTT.

With further reference to the Reverend Mr. McVitty's request for the painting of the interior of the Mount Elgin Institute, I beg to report that a letter has been received from the Reverend Principal giving an estimate of the cost of the material required, which is approximately $470.00. He has not included an estimate of the cost of the labour but I am of the opinion, that if the Department would allow $200.00 for labour that this would cover the work providing he could utilise the services of some of the larger boys of the school under the guidance of a competent painter.

Will you please advise me if this work may be authorized.

Architect.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

August 7, 1914.

SECRETARY.

ACTING SECRETARY.

With further reference to the Reverend Mr. McVitty's request for the painting of the interior of the Mount Elgin Institute, I beg to report that a letter has been received from the Reverend Principal giving an estimate of the cost of the material required, which is approximately $470.00. He has not included an estimate of the cost of the labour but I am of the opinion, that if the Department would allow $200.00 for labour that this would cover the work providing he could utilize the services of some of the larger boys of the school under the guidance of a competent painter.

Will you please advise me if this work may be authorized.

Architect.

Indian Affairs." (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5D.

August 12, 1924.

Reverend Sir:-

Replying to your letter of the 31st. ultimo with reference to certain repairs and painting to the Mount Elgin Institute, I beg to say that the Department approves of you purchasing the material as listed in your letter of the 31st. ultimo, the cost not to exceed $470.00, but before making the purchase competitive prices should be obtained.

The Department is prepared to allow the amount of $200.00 to cover labour. This amount must not be exceeded. Time sheets should be kept for the labour and forwarded to the Department in duplicate.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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9-0-5

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
5

Muncey, Ont., September 4th 1924

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

At the time of installation of heating plant here last year Mr. Orr promised us a water heater for children's wash room; but owing to many things we did not get it.

It should be installed early as possible. It really is impossible for boys coming in from stables to wash themselves clean in cold water.

DEPT. OF INDIAN AFFAIRS,
SEP 8 1924
ARCHITECT.

Yours respectfully,

S. R. McVitty

Attention Mr Orr

ACCOUNTANTS
8 1924

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Ottawa, Sept. 10, 1924.

Sir:-

Replying to your letter of the 4th instant with reference to the installation of a water heater at the Mount Elgin Institute, I would ask you to please obtain and submit to the Department an estimate of the cost of installing a heater of the size that you think you will require. When this is received the matter will be given consideration.

Your obedient servant,

A. F. MACKENZIE.
Acting Asst. Deputy and Secretary.

Rev. S. F. McVitty,
Mount Elgin Inst.,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

DEPT. OF INDIAN AFFAIRS
SEP 19 1924
RECORD

Muncey, Ont., September 18th 1924

Duncan C. Scott Esq.,
Deputy Supt. General of Indian Affairs,
Ottawa, Ontario.

Dear Dr. Scott;

In the hope of securing a more prompt reply I am venturing to approach you personally on a question of vital importance to our school.

1. The tremendous slump in the price of farm produce is cutting our income almost in two. Which means either a less efficient staff of teachers and instructors, or a lower standard of living for the pupils, as I am warned by Dr. Manning that Missionary money is very scarce, and there is little hope from that source.

2. We have a splendid herd of about 60 T.B. tested dairy cows, and are forced to sell our cream for a mere trifle above cost of production. Yet really first class butter is difficult to obtain, and still a high price. We have no dairying facilities other than that used on an ordinary farm. I would like very much to start a small creamery of our own for the following reasons.

(1) We would reap the full profit from our herd.
(2) We could afford to give our pupils more butter than at present.
(3) We could manufacture our skimmed milk into cottage cheese, which would make an excellent extra for pupils table.
(4) We could give our girls a thorough training in first class butter making, and would greatly please the hundreds of farmers and farmer's wives who visit the school.

The cost of equipment would be about as follows-

(1) Small boiler $250.00 (3) Vat $125.00
(2) Churn and worker $200.00 (4) Regrigerator $400.00
(5) Some sundries $25.00, about $ 1000.00 in all.

I think we could make the boiler serve the purpose of the domestic heater promised us by Mr. Orr, and which would cost about $125.00, and the school has been in need of a refrigerator for years. So these facts taken into account the cost of dairy would be about $500.00. The other things we should have in any case.

Our school is filled to capacity. Prospects brighter than ever. We have a splendid staff, and now just ask what help can you give us in this proposition.

Hoping to receive your very generous consideration
I am, Dear Dr. Scott,
Yours respectfully,
S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, Sept. 22, 1924.

Dear Mr. McVitty:

I have your letter of the 18th instant, with reference to the provision of dairy facilities at the Mt. Elgin Indian Residential School. I regret that the Department cannot give favourable consideration to the supplying of equipment which is more for the purposes of revenue than for instructional purposes. However, the Superintendent of Indian Education will be in Muncey some time next month and I will ask him to look into the details of the scheme and make a report.

Yours very truly,

J. D. McLean,
Acting Deputy Superintendent General.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Residential School,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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468-470 TALBOT STREET

St. Thomas, Ont., 21 Oct 1924

M Mohawk Boys Institute

Paints, Oils Glass, Stoves Furnaces

8 per cent. interest charged on overdue accounts.

IN ACCOUNT WITH

INGRAM & DAVEY The Davey Hardware Co. Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and Gas Fixtures Plumbing Gas Fitting Tinsmithing

Sporting Goods

1924

May	2	To	2 lbs #90 emery cloth	McKitty	40
	3		6-25 watt - 32 volt bulbs		1.35
			6-40 - 32		1.35
July	31		1 gal 618 metallac		5.60
			3 gal 308 WF paint @ 5.60		16.80
			2 lbs #8 muraco @ .75		1.50
			1 gal linseed oil @ 1.40		1.80
			2 inch fibre planer		1.90
			1 gl 30 WF paint		1.80
			1 gl bath enamel		2.70
			1 gl aluminum		2.25
Aug	1	3	gal red shingle stain @ 2.40		2.20
					6.45
			Less 10%		6.45
					58.10

PAID "WITH THANKS" SEP 18 1924

The Davey Hardware Co. Limited

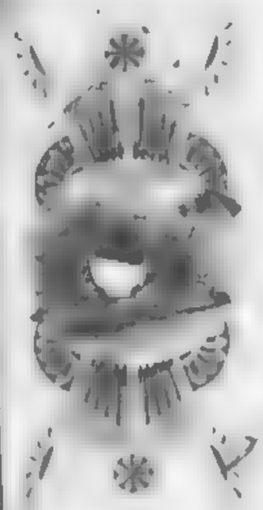
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$31.50/100

August 12 1924

Received from Indian Office

the sum of Thirty one 50/100 Dollars

five days painting and papering @ $6.00

five days for assistant @ $5.00

Arthur Willow

No.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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TO OPEN-CUT SIDES-THEN TOP

305, 400, 402 TALBOT ST.

TELEPHONE NO. 472

ST. THOMAS..... 192

FOLIO

IN ACCOUNT WITH

Baldwin, Robinson, Limited

A Full Line of House Furnishings

FURNITURE
RUGS
CURTAINS
LINOLEUMS
AND
TREASURE
STOVES

BOXER'S
WALLPAPER

8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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TO OPEN-CUT SIDES -THEN TOP

"MILLY DOO" 2 1/2 x 3 1/2 Ins. Tabloid-Fin. 1909 Copyright. Other Famous Feeding

398, 400, 402 TALBOT ST.

TELEPHONE NO. 472

FOLIO

ST. THOMAS, ... 192

IN ACCOUNT WITH

Baldwin, Robinson, Limited

FURNITURE
RUGS
CURTAINS
LINOLEUMS
AND
STOVES

A Full Line of House Furnishings

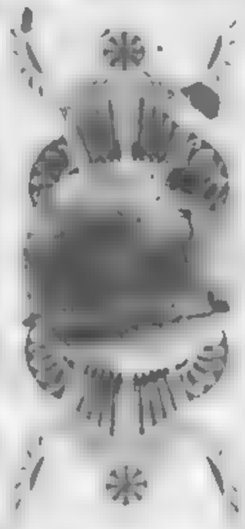
BOXER'S
WALLPAPER

6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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No. 21 [illegible] Aug 3 1914

Received from Mr A. McNally

the sum of Twenty one [illegible] Dollars

6 days Paper hanging. Ph & Tiger Last

Arthur Wilton

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Vote No. Sch

Treaty No. ——

Department of Indian Affairs

To Mount Elgin Institute, 1924

Muncey, Ontario.

I.S. 1

DATE		SERVICE.	AMOUNT.	
		Authorized by Official letter No. 7-0-5 ' dated April 22nd'1924		
1924				
May	23	Arthur Wilton, paperhanging	21.	25 ✓
July	10	Baldwin and Robinson Ltd. St. Thomas, to wallpaper as per invoice attached.	35.	69 ✓
August	10	Artur Wilton and assistant, paperhanging and painting.	31.	50 ✓
Sept.	1	The Davey Hardware Co. St. Thomas, to materials as per invoice attached.	58.	0 ✓
		TOTAL,	146.	44

Sec. Treas.

Inspector

2903 6/10/24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S.R. Moody

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

Muncey, Ont., October 17th 1924

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

We are in very great need of a cold storage plant of some kind for preservation of milk, butter, and meat during the warm weather. We have nothing whatever of the kind, save a small refrigerator for the upper kitchen.

We are compelled all throught the summer to pay retail price for meat, and yet have lots of cattle we could slaughter if we had suitable cold storage.

I drew the attention of both Mr. Ferriers to this condition, during their recent visit. Rev. Ferrier recommended a certain type of building that would cost for material about $500.00 Other men who have large experience say they would prefer a Grocer and Butcher refrigerator, that would cost about $300.00. The refrigerator would use less ice, and would serve our purpose. But our need of either one is urgent.

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-6-5

Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

DEPT OF INDIAN AFFAIRS

Muncey, Ont., October 17th 1924

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

During Mr. Ferrier's recent visit to our school I drew his attention to the fact that the four soft water tanks in pupil's dormitories are leaking. Three of them are entirely out of commission, which means there is no water for washing in pupil's lavatories, save as it is carried in in pails.

I have asked for competitive prices on 18 Gauge galvanized tanks, 5 feet in diameter by 7 feet in height. Lewis and Hothome, St. Thomas ask $75.00 each tank, F. O. B. St. Thomas, and Messrs Brownlee of London, $50.00 per tank, F. O. B. London. There will be a little extra for connecting up.

I would recommend that the latter tender be accepted, and the tanks installed as soon as possible.

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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www.collectionscanada.gc.ca

7-0-5.

Ottawa, October 20, 1924.

Rev. Sir:

I have your letter of the 17th instant, regarding the renewing of the four soft water tanks in the pupils' dormitories at the Mount Elgin Indian Residential School.

In reply I beg to say that you may arrange for the purchase of 4 new tanks and the installation of same. We note that you have obtained competitive prices and that the lowest price received is that of Messrs. Brownlee, of London, who quote $50 per tank, F.O.B. London. The Department will approve of an expenditure of approximately $225 in the purchase of the tanks and the cost of connecting them up with the water system. When the work has been completed, you should forward properly certified vouchers, in duplicate, covering the cost of the tanks and the work of installing the same.

I have also your letter of the same date regarding the need of a cold storage plant for the preservation of milk, butter and meat during the warm weather. We note that you prefer a grocer and butcher refrigerator, that would cost about $300. We have no funds available at the present time, but you should bring this matter to our attention early in March, next, when consideration will be given to the authorizing of having the refrigerator installed.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Ottawa, October 20, 1924.

Reverend Sir:

The Superintendent of Indian Education reports that you were unable to make satisfactory arrangements for a domestic water well and pump, which was authorized by official letter of November 2nd, last, and that it is now timely for the work to be undertaken. Mr. Ferrier states that it is necessary to the satisfactory conduct of the school that a supplementary water supply be provided.

You are authorized to engage a competent driller, who will dig a 4 inch well and provide casing, at $2.50 per foot. You may also have a drop pipe and working barrel with fixtures complete installed, at an estimated cost of $1.35 per foot. It is understood that you will be responsible for fuel for the drilling engine and for the board of the men who are engaged in the work.

Your obedient servant,

A. F. Mackenzie,
Acting Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No. Acte 2 vote

Department of Indian Affairs

To Mr. Percy A. Wells,
Tinsmith etc.,
Strathroy, Ontario.

DATE		SERVICE.	AMOUNT.
1924			
		Authorized by Official letter No. 7-0-5 dated September 13th'1923, in reply to my letter of September 6th'1923 to The Department.	
Oct.	20	To tinsmithing as per statement attached.	$ 90. 20
		TOTAL,	$ 90. 20

3471
Indian Act 24/24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. R. Marling
Agent.

J. McClark

Indian Affairs." (RG 10, Volume 6206, file 468-5, part 5)

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468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., October 16th, 191 24.

Mount Elgin Institute.

Muncey, Ontario.

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts.

IN ACCOUNT WITH

The Davey Hardware Co.

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting
Goods

		BROUGHT FORWARD				144 69
Aug.	29	To 3 only 25W 32V Bulbs 3 only 40W 32V "		3 50		
		1 qt. white shellac		2 25		
		1 qt. white lindura enamel		3 10		
		1 qt. ivory do		3 10		
		1 qt. #327 H S paint		1 62		
		½ gal. #327 do		3 06		
		2 gals. #293 H S paint	@ 5.10	10 20		
		2 gals. #315 do	@ 5.10	10 20		37 03
	30	" 1 gal. #453 lead color		5 10		
		3 qts. silk green		4 05		
		½ gal. apple green		2 66		11 81
Sept.	2	" ½ gal. #315 H S paint		2 55		
		" #314 do		2 55		
		" #433 do		2 55		
		" #293 do		2 55		
		" #314 do		2 55		12 75
	6	" 1 gal. #301 H S paint		5 10		
		½ gal. #293 do	@ 5.10	2 55		
		½ gal. #433 do	@ 5.10	2 55		10 20
	12	" ½ gal. lindura white enamel		5 40		5 40
	19	" 10 only 12 x 16 D D Glass	@ .24	2 40		2 40
		2 gal. Darby Red Barn Paint	@ 3.40	6 80		6 80
	25	" ½ gal. Derby Red Barn Paint	@ 3.40	1 70		1 70
Oct.	16	" 3 gals. #292 H S silver grey	@ 5.10	15 30		
		3 gals. #293 H S pure grey	@ 5.10	15 30		30 60
						263 38
						1 00
						262 38

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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468-470 TALBOT STREET
HOUSE FURNISHERS

St. Thomas, Ont., October 16th, *191* 24.

Mount Elgin Institute,

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts.

Muncey, Ontario.

IN ACCOUNT WITH *The Davey Hardware Co.*

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

1924.

Aug.	15.	To 8 lbs. putty			72		
		2 pa. tacks			20		
		26 ft. of 30" black screen		2	95		
		31 ft. of 28" do		3	30		
		30 ft. of 34" do		3	80		
		Less 10% on 10.05	1.00				
		24 only 10 x 18 D D Glass		5	38		
		½ doz. 2" hooks and eyes @ .24 dozen			12		
		3 only 2½" ditto @ .24 "			06		
		2 only whitewash brushes		1	70		
		½ gal. floor paint		2	66		
		1 gal. #292 grey inside paint		5	10		
		1 brush		1	00		
		1 do			75		
		1 do			40		
		½ lbs. O K Wax		2	85		
		½ qts. Black Paint		7	20		
		½ gals. #301 H S fawn paint @ 5.10		10	20		
		¼ gal. L112 floor paint		4	05		
		½ gal. C32 H S floor paint		2	66		
		3 gal. #314 H S silk green @ 5.10		15	30		
		2 gal. #290 H S pearl grey @ 5.10		10	20		
		½ gal. #292 H S silver grey @ 5.10		10	20		
		1 gal. #293 H S pure grey		5	10		
		1 gal. #296 H S light buff		5	10		
		25 lbs. plaster paris		1	00	102	00
	19	" ½ gal. #435 H S paint		2	66		
		1 gal. #293 H S do		5	10		
		¼ lb. lamp black			35	8	11
	21	" 1 gal. #433 H S paint		5	10		
		3 gals. #314 do @ 5.10		15	30		
		1 gal. #293 do		5	10	25	50
	25	" 65 ft. of 28" fly screen, 3½ sq. ft.		5	46		
		2 pa. tacks			12		
		1 qt. blackboard paint		2	00		
		25 lbs. plaster paris		1	50	9	08
		CARRIED FORWARD				144	69

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-2-5

Vote No. ——

Treaty No. 1

Department of Indian Affairs

To Dover Hardware Co. Ltd,

St. Thomas, Ontario

DATE		SERVICE.	AMOUNT.	
1924		Authorized by Official Letter No. 7-0-5D dated August 12th'1924		
October	16	To goods as per invoice attached.	262.	38
		Prices obtained from McMurtry Hardware Co. of Ilderton and Cowan Hardware Co. of London were of higher than Dover Co. S. R. McM		
		Total,	$ 262.	38

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. R. McMurtry

Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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HEAD OFFICE
LONDON, CANADA

FACTORIES AND WAREHOUSES AT
TORONTO, MONTREAL, WINNIPEG

The Hobbs Manufacturing Company Limited

Everything in Glass for Building and Automobiles

London, OCTOBER 15-24

Sold to INDUSTRIAL SCHOOL

MUNCEY ONT

Shipped via _____ CALLED _____

Terms _____ Your Order No. _____ Our Order No _____

6	LIGHTS	DBLE GLASS	14 x 34		2	08	12	48	
12			14 x 30		1	80	21	60	
2			7½ x 36		1	26	2	52	
14			14 x 28		1	68	23	52	
12			12 x 24		1	08	12	96	
							75	08	
				LESS 75%					18 27
4	"	1/8" RIBBED	28 x 34	26- 5-4					
1			28 x 28	5- 5-4					
				31-10-8		32	7	02	
				LESS 10					6 72
									24 59

NOT RESPONSIBLE FOR BREAKAGE IN TRANSIT

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No: 246

Department of Indian Affairs

To The Hobbs Manufacturing Company,

London,

Ontario.

By

Authorized by Official letter No. 7-0-5D

Dated August 12th'1924

DATE		SERVICE.	AMOUNT.	
1924				
Nov.	11	To glass as per invoice attached.	14.	59

Glass as manufacturers prices are about 25% lower than retail

S.R. McC

5%

Sent Inv. 24/24

TOTAL $ 14. 59

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.P. Moore

S.R. McCauley

Purchasing Officer

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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3-0-5

Ottawa, Dec. 5, 1924.

Rev. Sir-

With reference to the well that you were authorized to have sunk some time ago, I beg to advise you that the Architect of the Department, who visited your institution yesterday, has reported that it would be much more satisfactory to install a larger pipe from the existing water supply to the building and place the pump on the building end of the supply pipe.

The question of sinking a well and finding water is very uncertain, and in all probability after expending money on the sinking of the well it would prove unsatisfactory, whereas the installation of the larger pipe, as mentioned above would give as good water supply system for the building, leaving nothing in doubt.

It is noted that you are installing a two inch pipe from the well to the school, at a cost to the Department of 60 cents per foot.

You may, therefore, proceed with this work and endeavour to have same completed before the ground freezes.

Your obedient servant,

A. F. MacLaurin.

I. B. MacKenzie.
Acting Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal, Mount Elgin Institute.
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Estimates given for Roofing
Troughing and all Building Work

Phone 2420 or 652

385-387 Talbot Street

Repairing and Jobbing
Promptly Attended to

London, Ont., Dec 1 1924

M Indian dept

for Rel. of R. & Exits

In Account with

J. A. BROWNLEE

HARDWARE and SHEET METALS, KITCHENWARE, BLOWER SYSTEM VENTILATING,
CORNICE WORK, SLATE and BUILT-UP ROOFINGS

Accounts Due when Rendered. 7% Charged on Overdue Accounts.

Nov	13	To	4 tanks			200 00	
			4 - 4" Conv. elbows		55	2 20	
			1 lb solder			40	
			11 hrs connecting			11 00	
							313 60

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7.0.5-

Vote No. ...

Treaty No. 10 & 11

Department of Indian Affairs

To J. A. Brownlee

385-387 Talbot St.,

London, Ontario.

DATE		SERVICE.	AMOUNT	
1924				
		Authorized by Official letter No. 7-0-5- dated October 20th'1924		
Dec.	4th	To materials and labout as per invoice attached.	213.	60
		This account covers the cost of renewing four soft-water tanks and labor in installing same in pupils dormitories at the Mount Elgin Indian Residential Schools. Competitive prices were obtained, the above firm quoting the lowest price.		
		Total	$ 213.	60

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

Muncey, Ont., December 12th 192 4

Mr. R. Gurney Orr,

Architect for Department of Indian Affairs,

Ottawa, Ontario.

Dear Sir;

In reply to your enquirey of the 9th inst re Gothic heater I would say our tanks, two of them, hold about 75 gallons each. So that a 200 gallon heater would be alright.

Repeat you can send me forward at once,

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Ottawa, Dec. 15, 1924.

Sirs:-

Will you kindly ship addressed to Rev. S.R. McVitty, Principal, Mount Elgin Institute, Muncey, Ont. one of your number 14, Gothic heaters for coal, also please forward the accounts in duplicate of the Rev. Mr. McVitty.

I would ask you to please make shipment of this heater at the earliest possible date.

Your obedient servant,

J. D. McLean.
Asst. Deputy & Secretary.

Carney Foundry Co.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Ottawa, Dec. 15, 1921.

Rev. Sir:-

I beg to advise you that an order has today been placed with the Gurney Foundry Co. for a No. 14 Gothic heater. This Company have been asked to make shipment at the earliest possible date, and to send the accounts to you in duplicate, which I would ask you to certify to and return to the Department.

Your obedient servant,

J. D. MacLean.
Assistant Deputy & Secretary.

Rev. J. E. McVitty.

Principal, Mount Elgin Institute,

Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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FETY ▲ FILM +●

Return of Labour on the Mt. Elgin Institute.

For week ended August 9 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Arthur Wilton				1	1	1	3	4.60	13.80	Arthur Wilton
Roy Wilton				1	1	1	3	3.70	11.10	Roy Wilton

$24.90 ✓

Cheque No.

Balance.

WITNESS: Laura McNulty

I hereby certify that the services have been performed and that the prices are fair and just.

J. R. McNulty
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Mt. Elgin Institute

For week ended August 16 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur	Fri	Sat.	No days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Arthur Wilton	1	1					2	4.60	9.20	Arthur Wilton
Roy Wilton	1	1					2	3.70	7.40	Roy Wilton
John Kapayo	1	1	1	1			4	4 60	18 40	John Kapayo

35 10

Cheque No.

Balance.

WITNESS:
Laura Whitty

I hereby certify that the services have been performed and that the prices are fair and just.

J. P. McVittie
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Mt. Elgin Institute

For week ended August 23 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed	Thur	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Arthur Wilton	/	/	/	/	/	/	6	4.60	27.60	Arthur Wilton
Roy Wilton	/	/	/	/	/	/	6	3.70	22.20	Roy Wilton
John Kapayo	/	/	/				3	4.60	13.80	John Kapayo

$63.60

Cheque No.

Balance. . . . . .

WITNESS: Linda M. Clay

I hereby certify that the services have been performed and that the prices are fair and just.

J.F. McCotta, Supt.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Mt Elgin Institute

For week ended August 30 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Arthur Wilton	1				1	1	3	4.60	12.80	Arthur Wilton
Roy Wilton	1				1	1	3	3.70	11.10	Roy Wilon
John Kapayo				1	1	1	3	4.60	13.80	John Kapayo
									38.70	

Cheque No.

Balance.....

WITNESS: Laura Wilton

I hereby certify that the services have been performed and that the prices are fair and just.

S.P. Hewetter
Farmer Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the W. C. Indian Institute

For week ended September 6 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed	Thur.	Fri	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Arthur Wilton	/	/	/	/			4	4.60	18 40	Arthur Wilton
Roy Wilton	/	/	/	/			4	3.70	14 80	Roy Wilton

$33 20

Cheque No.

Balance.

WITNESS: Laura M. Wilton

I hereby certify that the services have been performed and that the prices are fair and just.

F. O. McCully Agent
Qu'Appelle

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. Not Paid
Treaty No. Note

Department of Indian Affairs

To Mount Elgin Institute
Muncey,
Ontario.

DATE		SERVICE.	AMOUNT.
1924			
		Authorised by Official letter No. 7-0-5D dated August 12th'1924	
Dec.	11	To labour as per time sheets attached.	
		Week ending August 9th	33. 90 ✓
		Week ending August 16th	35. 00 ✓
		Week ending August 23rd	63. 60 ✓
		Week ending August 30th	35. 70 ✓
		Week ending September 6th	33. 20 ✓
		TOTAL	$ 195. 40

Not Rec. 19/24
457

Our own mechanic Mr Kerbyson was loaned to the Dep. for a few days to do some plastering, brick and Carpenter work, as none could be got here.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

DATE OF CUSTOMER'S ORDER: Dec. 15th

DATE RECEIVED: Dec. 16th

WHEN TO SHIP: at once.

QUANTITY: 21 15 net 30

THE GURNEY MASSEY CO., LIMITED
MONTREAL

Ship to Rev. S.R.McKitty.

Address Principal Mount Elgin Inst. Muncey ONT.

Account of MANITOBA.Dept. of Indian Affairs, Ottawa Ont.

SHIP VIA: FREIGHT.

OUR ORDER NO: M-16029

CUSTOMER'S ORDER NO: letter.

QUANTITY	
1	# 14 GOTHIC TANK HEATER.

Address Correspondence
P.O. BOX 1149
MONTREAL, P. Q.

16-12-14
10 01 10 00
JS

FORM 60-10M—11-23

This is a copy of your Order.

If this Order does not check exactly with your requirements please notify us at once.

In corresponding with us please refer to OUR Order Number.

All Orders are accepted subject to Strikes, Fires, Accidents and other causes beyond our control.

Goods are shipped at buyer's risk so do not sign for goods short or damaged.

Thanking you for this business, we remain,

Youre very truly,

THE GURNEY MASSEY CO. LIMITED

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

7-0-5

Ottawa. January 13, 1925.

Sir,

(Incl.)

I return herewith your statement of account dated the 31st December which amounts to $64.78, and I regret to say that, in the absence of definite information, it is not possible to give consideration to the question of payment. The account should be rendered in detail and in duplicate and sent to the Indian Agent or to the Principal of the Indian School by whom the order was placed. It is necessary, I may say, for accounts to be rendered in detail and in duplicate, and to be certified by the person placing the order before they reach the Department.

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

The Gurney Massey Company, Limited,
P.O.Box 1149, Montreal, P.Q.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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INVOICE The Gurney Foundry Co. Limited

MONTREAL

TERMS 2% 15 net 30

DATE SHIPPED 17-12-24

REFERENCE No M 16029

SOLD TO DEpt. of Indian Affairs.
Ottawa,Ont..

YOUR ORDER No

SHIPPED VIA C.N.R.

Revd S.H.McVitty, Principal Mount Elgin Inst. Munsey Ont.

1	#14 Gothic Tank Heater	64.78

18-12-24

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No. Nil.

Department of Indian Affairs

To The Gurney Massey Co. Ltd.,

Montreal,

Quebec.

DATE		SERVICE.	AMOUNT.	
1925				
		Authorized by Official letter , dated December 15th'24		
Jan.	15	To 6 this h[illegible] or [illegible] er invoice [illegible] ed.	64.	78
		Nil		
		There will be a small acc. for fastenings and labor & installing. But Crane plumbers ordered $15.00 for the job - J.R. McC		
		Sent 20-1-25		
		5291		
		TOTAL,	$ 64.	78

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.R. McCully

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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3-0-5

Mount Elgin Indian Residential School

S. R. McVITTY, *Principal*

INDIAN AFFAIRS
JAN 16 1925
REGISTRY

Muncey, Ont., January 15th 192 5

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir;

I regret to report that last Saturday evening the hot water supply for laundry began to leak. It has been in use about 14 years and disconnected with the idea of getting in a new boiler, but found it was required on boilers all over the place. Not much use expense.

We need one such as were supplied at the Penitentiaries this fall. They cost a trifle over $50.00 each, I forget. Their price was much lower than competitors.

Will you kindly authorise purchase of one. We cannot use laundry until it is installed.

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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ARCHIVES PUBLIQUES
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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

7-0-5.

See ofel under

Ottawa, January 17, 1925.

Reverend Sir:

I have your letter of the 15th instant, relative to the present condition of the galvanized tank which holds the water supply for the laundry at the Mt. Elgin Indian Residential School. It is noted that you request authority to purchase a new tank, as the old one is completely rusted out and is not worth the expense of repairs.

You may arrange for the purchase of a tank of the same type as Messrs. Brownlee installed in the dormitories. We note that the cost will be slightly in excess of $50.00 for 16 gauge iron and that this price is much lower than that of other dealers. Please forward properly certified vouchers in duplicate covering the expenditure incurred in the purchase. If the school staff are unable to install this tank, you may engage the services of a competent man to do the work. Time sheets in duplicate, properly certified, should be forwarded covering the expense.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Institute
Muncey, Ontario
January 29th'1

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

At the time of our diphtheria epidemic last fall the disease invaded the house of our farm instructor. One of his children took it, then his wife who died in a few days leaving him with four small children.

We have done all we could to help him out. Paying his funeral expenses and etc, and he has bravely carried on. His children have been scattered among relatives since their mother's death, and he has been batching. He is now getting a housekeeper and wishes to take his children home again.

I was all through his house to day. It greatly needs papering and inside painting. Not only because it is so shabby, but with a lot of loose paper it is mostunsanitary. There would be much risk to his little children returning, and through them to the whole school.

The kitchen has never been plastered. Just bare lath. And the living room floor is wretched. Pine boards about 10" wide, which have been in use probably twenty years.

I would respectfully request therefore, that for sanitary and economic reasons a new floor be put in the living room, the kitchen plastered, the inside woodwork painted, and the walls covered with a cheap serviceable paper. The total cost not to exceed $200.00 We can get expert labour at very moderate wages just now.

Yours respectfully,

A. P. Mawdsley

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, February 2, 1925.

Reverend Sir:

I have your letter of the 29th ultimo, with reference to repairs required to the farmer's residence at the Mt. Elgin Indian Residential School. In reply I have to authorize you to expend the sum of not more than $200 for interior decorating and for a floor in the living room. Please secure competitive prices before purchasing any materials and keep time sheets, in duplicate, covering any labour engaged.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No. 468 2006

Department of Indian Affairs

To W. J. Bamford,

Muncey, Ontario.

DATE		SERVICE.	AMOUNT.	
1925				
		Authorized by Official letter No. 7-0-5D dated August 12th'1925.		
Feb.	2	To material as per invoice attached.	41.	83

MOUNT ELGIN INSTITUTE . DR.



THE IRISH HOUSE

W. J. BAMFORD'S

GENERAL STORE

Muncey, Ontario ..... January 14. 25 ..... 192 .....

AMERICAN EXPRESS & M.C.R. STATION AGENT

1924			
Aug. 19.	1 gal ½ 293 H.S. Paint	4.50	4
	2 " green paint for screens and windows	4.50	
	1 pint aluminum paint	75	
Sept 22	20 lbs pure putty	6	
	4 dozen T hinges 6"		
	3 gross F.H. Brt screws		
	2 " Do Do		
	1 " Do Do	54	
	1 " Gate hooks & eyes	1.07	
Sept 25	100 ft 24" wire screening	24	
	2 lbs Es Solder	12.00	
Nov 15	2 doz tung bulbs	66	
	1 " Do	6.22	
		3.00	

About as clear proof as I can secure as regards, what Peters are doing as Postmaster 21 years.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT., ...*191*....

M .....

In account with **Longfield Bros.,**

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Accounts due when . *red.* *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT, Dec.8th. 1924. *191....*

M S.R.McVitty. Muncey For School at Onedia.

In account with **Longfield Bros.,**

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

To 12 Pieces. 2X4-12 Hem.	96'			
12 " 2X6-12 "	~~144'~~ 240'	45.	10.80	
600 Ft. 1 X 8-10-12 -- 16Ft. Mixed Pines Dressed sides.				~~32.00~~ $43.80

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT. Jan. 30 19:5.

M Mr. S. R. Mc.Vitty.
Mt. Elgin Institute

In account with **Longfield Bros.,**

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

Jan. 30	To 50 Posts	.30	15.00
" 30	To 1 M. ft. lumber	$ 55.	55.00
			$70.00

Jas J

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-8

Vote No. Adv

Treaty No. Ferte

Department of Indian Affairs

To Longfield, Brothers,
Mount Brydges, Ontario.

DATE.		SERVICE.	AMOUNT.
		Authorized by Official Letter No. 7-0-8D dater August 12th'1924	
Nov.	11 '24	To material as per invoice attached	27. 68
Dec.	5	To material as per invo ce attached	43. 80
Jan.	30 '25	To material as per invoice attached	70. 00

Prices obtained from Lumber Co at Thorndale were considerably higher & Mr. Knight advised he ordered at once from Mr. Brydges

Ent. 215 567

TOTAL $ 141 68

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Estimates given for Roofing
Troughing and all Building Work

Phone 2420 or 652

Repairing and Jobbing
Promptly Attended to

385-387 Talbot Street

London, Ont. Feb 17 1915

Mr. Agent School

In Account with

J. A. BROWNLEE

DEALER IN

HARDWARE and SHEET METALS, KITCHENWARE, BLOWER SYSTEM VENTILATING, CORNICE WORK. SLATE and BUILT-UP ROOFINGS

Accounts Due when Rendered.

7% Charged on Overdue Accounts.

Jan	24	To 1 gals tank Freight		49 00	
		" Del. time & man		1 40	
				11 00	61 40

JWS

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.
Treaty No. 1 & 11.
Vote

Department of Indian Affairs

To Messrs J. A. Brwonlee and Sons,
London, Ontario.

DATE.	SERVICE.	AMOUNT.
	Authorized by Official letter No. 7-O-5 dated January 17th'1925	
Feb. 14	To laundry tank as per invoice attached.	61 40
		Total $ 61. 40

Ent 27-2-25
5 p 5

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

CORRECT.

Inspector.

Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. [illegible]

Treaty No. 4 Ale

Department of Indian Affairs

To Longfield Bros.,

Mount Brydges, Ontario.

DATE		SERVICE.	AMOUNT.	
1925				
		Authorised by Official letter No. 7-0-5		
		dated February 2nd'1925		
March	4	To lumber as per invoice attached	70.	68

Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT., Feb. 5th 1925 *191....*

M Mt. Elgin Institute

In account with **Longfield Bros.,** Limited

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

Feb	5	To 601 1/2 ft. 5/8 Maple flooring	$55.		$33.08
		1 roll 500' waterproof paper			4.50
		11 lbs. finishing nails			1.00
		520 Ft. 9/16 fir ceiling		60	31.20
		10 lbs Finishing nails			.90
					$ 70.68

JHS

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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KODAK SAFET

Return of Labour c the. Mount Elgin Institute

For week ended February 7 1925

All payments to be made in presence of person signing as witness.

NAMES	Mon	Tues.	Wed	Thur.	Fri	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Chas. Lucas	—	—	—	1	1	¼	2¼	5.20	11.70	C. L. Lucas
Geo Blacklock	—	—	—	1	1	¼	2¼	5.20	11.70	Geo Blacklock

Expert labor pasting two farm houses.

John Kapay.	1	1	1	1	1	1	6	4.50	27.00	John Kapay

Expert labor putting down floors, putting on ceiling and glazing windows in two farm houses.

50 40 ✓

Cheque No.

Balance.

WITNESS:

Laurie McNulty

I hereby certify that the services have been performed and that the prices are fair and just.

L. R. McNabb
Principal

Indian Affairs." (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Mount Elgin Institute.

For week ended February 14 1925

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Ther.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED
Chas. Lucas	/	/	/	/	-	-	4	5 20	20.80	
Geo. Blacklock	/	/	/	/	-	-	4	5 20	20 80	
John Kapayo	/	/	/	/	-		5	4.50	22 50	
								Forward	$ 64 10	
									50.40	
									$ 114.50	

Cheque No. 6111

Balance. . . . . .

WITNESS:

Laura Whitty

I hereby certify that the services have been performed and that the prices are fair and just.

J. W. Akers

J. R. McNally
Farming Assist.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No. 468/5 pt 5

Department of Indian Affairs

To Mount Elgin Institute,

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
1925	Authorised by Official Letter No. 7-0-5 dated February 2nd'1925	
March 4	To material as per invoice attached	38. 98
	TOTAL,	$ 38. 98

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. R. McKay
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE



TELEPHONE EXCHANGE 711

ST. THOMAS, ONTARIO ____February 6th, 1925.

SOLD TO The Mount Elgin Institute,

per Miss McVitty.

TERMS
INTEREST CHARGED ON OVERDUE ACCOUNTS

1 gal. #293 H S pure gray paint		5	32	
1 qt. [illegible] Kindura		2	71	
1 qt. #27 H S Flat white		1	71	
1 gal. orange shellac		5	72	
1 gals. Neptunite floor varnish		7	20	
1 gal. Walnut brown floor paint		5	32	
				27 93
15 glass 14 x 28 S. D.,		6	51	
10 " 12 x 24 S. D.,		3	08	
2 lbs. 1¼" finishing nails	@ .08		16	
5 lbs. sheet glue	@ .25	1	25	
~~1 [illegible]~~			~~[illegible]~~	11 40
				39 33

The above prices are net discount has been taken off.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No. 468 Part 5

Department of Indian Affairs

To Baldwin and Robinson Ltd.,

St. Thomas, Ontario.

DATE		SERVICE.	AMOUNT.
1925			
		Authorized by Official letter No. 7-0-5 dated February 2nd'1925	
March	4	To paper as per invoice attached	26. 16
		Above paper was purchased from Bengough Bros at actual half price	
		6110 Mar 7/3/25	
		TOTAL,	$ 26. 16

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

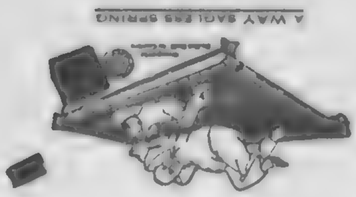
A. R. McVitty
Agent.

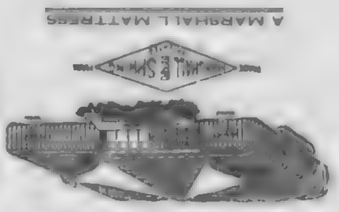
J. W. Shore

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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FOR A GOOD NIGHT'S REST

RETURN IN FIVE DAYS TO
[redacted] TALBOT STREET
ST. THOMAS, ONT.

CAUTION— Leave Address Attached

TO OPEN—CUT SIDES—THEN TOP

398, 400, 402 TALBOT ST. TELEPHONE NO. 472

FOLIO ST. THOMAS, ... 192

IN ACCOUNT WITH

Baldwin, Robinson, Limited

FURNITURE
RUGS
CURTAINS
LINOLEUMS
AND
STOVES

A Full Line of House Furnishings

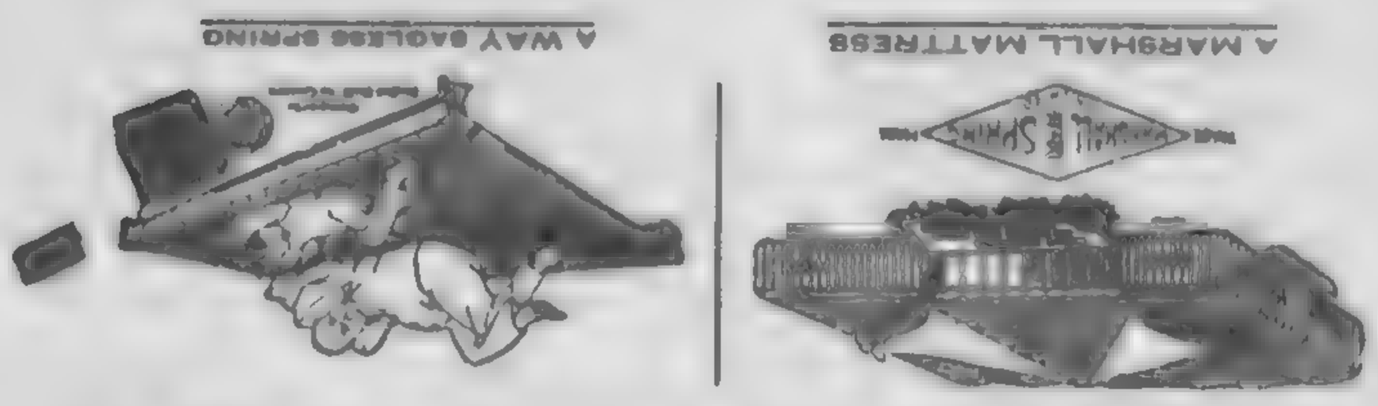
BOXER'S
WALLPAPER

6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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FOR A GOOD NIGHT'S REST

RETURN IN FIVE DAYS TO
TALBOT STREET
ST. THOMAS, ONT.

CAUTION— Leave Address Attached

TO OPEN—CUT SIDES—THEN TOP

398, 400, 402 TALBOT ST. TELEPHONE NO. 472

FOLIO ST. THOMAS..... 192.

IN ACCOUNT WITH

Baldwin, Robinson, Limited

FURNITURE
RUGS
CURTAINS
LINOLEUMS
AND
STOVES

A Full Line of House Furnishings

BOXER'S
WALLPAPER

8 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. [illegible]ITTY, Principal

DEPT. OF INDIAN AFFAIRS
MAR 6 1925

March 4th'1925

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Permit me to draw your attention to authorization No.7-[illegible]-5 dated February 2nd'1925.

We papered this farmhouse throughout ,and put a real good maple floor downstairs. Our second farmhouse has been vacant for about two years and was sadly out of repair. Windows broken, paper off and generally delapidated. I felt I could paper the downstairs, parlor, diningroom and kitchen, and still keep inside our grant of $200.00.

We would have been able to do so, but alas,soon as we began to clean off the dirty old paper, down came the plaster ceiling in both parlor and diningroom.

We purchased a beautiful fir ceiling for both rooms as per invoice for $32.00. Put it on, shellaced and varnished it. The expert labor doing so was $20.00, making an outlay of $50.00 more than grant. But we have made a splendid job of both houses, instead of one. Both are now occupied.

Had I stopped to get the extra authorization the [illegible]apers would have had a second trip to and from Glencoe, [illegible] nearly five miles.

[illegible] for approval, I am, [illegible]r,

[illegible]urs respectfully,

S. R. Motty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

T. S. HOBBS, President — C. A. WHITWAM, Vice President — W. J. McLEOD, Treasurer

The Hobbs Hardware Co. Limited

Manufacturers and Importers

335 to 341 RICHMOND STREET
126 to 144 YORK STREET

TORONTO OFFICE
53 & 55 COLBORNE STREET

GOLD MEDAL HOBBS

London, Canada DEC. 6/24

ORDER NO. 5701 THE MUNCEY INSTITUTE,
TERMS MUNCEY, ONT.

				NET CASH	2% CASH	TOTAL
B63½ R	GALV PIPE	2"	27 45		236 93	
			LESS 2%		4 73	
					232 20	
			LESS EXTRA FREIGHT		6 00	$226 20

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

T. S. HOBBS, President — C. A. WHITWAM, Vice President — W. J. McLEOD, Treasurer

The Hobbs Hardware Co. Limited

Manufacturers and Importers

335 to 341
RICHMOND STREET
126 to 144
YORK STREET

TORONTO OFFICE
53 & 55 COLBORNE STREET

GOLD MEDAL HOBBS

London, Canada DEC. 18/24

ORDER NO. 7245 THE MT. ELGIN INSTITUTE,
MUNCEY, O T.

TERMS				NET CASH	2% CASH	TOTAL
341 ft 10" GALV PIPE	2"	27 45			93 53	
2 only " UNIONS	2	1 15	2 30			
	30%				1 61	
					95 43	
	LESS 2% DISCT.				1 90	
						$93 53

RECEIVED PAYMENT

Copy

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No. Aole 8-0-5

Department of Indian Affairs

To Mount Algin Institute,
Muncey, Ontario.

DATE		SERVICE.	AMOUNT.
1925		Authorised by Official letter No. 7-0-5 dated October 20th'1924, and supplementary letter of December 5th'1924.	
March	18	To putting down 1205' of 2" pipe, water main 60¢ per foot.	723. 00
		Accounts Dr	
		1/4	
		1474	
		TOTAL,	$ 723 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. P. Moore

S. G. McNally
Agent
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
MAR 19
RECORDS

DEPT. OF INDIAN AFFAIRS,
[illegible]
OTTAWA.

March 18th'1925

R

B

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

I am submitting account for putting down deep pipe to conduct water from reservoir to school. By putting the pipe down 8' to 10' crossing the ridge, we are now getting water by gravitation . Think the plan will be quite a success.

ACCOUNTANTS
1925

I am enclosing bill for pipe for your information. We purchased it wholesale, so got a very close price. We are not charging for expert labor installing pump and engine, also piping up through buildings.

Yours respectfully,

S. R. McVitty

Ray

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. [redacted]TY, Principal

SUPT. OF INDIAN AFFAIRS
APR 1 1925

March 30th'1925

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

On March 18th we sent you vouchers for $723.[illegible]. About 80% of this amount was cash paid out for galvanized pipe and expert labor.

We really need this money to balance our books at the end of fiscal year, and would greatly appreciate cheque at your earliest convenience.

Yours respectfully,

S. R. Moody

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. [illegible] FY, Principal

arch 27th'1925

6. The girl's play ground is about half lawn and half yard. The yard should have about 50 loads of fine clean gravel spread over it.

These items put together look like a thousand dollar contract, but as nearly all the work can be done by school staff and pupils, we are asking a grant for material and some little expert labor, not to exceed $400.00.

I assure you every possible care will be exercised by me in expenditure of this money, and certified vouchers sent the Department for every dollar spent.

I am, Dear Sir,
Yours respectfully,

S. R. McCauley

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R[illegible]TY, Principal

DEPT. OF INDIAN AFFAIRS

March 27th'1925

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

I beg leave to submit following memo of repairs and alterations at the Mount Elgin Institute; which for reasons of sanitation, economy in upkeep, and for general appearance are absolutely necessary at the present time.

1. There is no drainage whatever from girl's outside toilet. Which means a miserable cess pool at times. 300' of 4" tile should be put down connecting with main sewer.

2. A frame garage stands in girl's play ground. It is unsightly and too near main building. It provides a shady corner for dark evenings. It should be removed to a suitable place, put on a proper foundation and painted.

3. An outside slop basin for the lower kitchen is too near door. It should be removed 50' and connected with main sewer by suitable trap and tile.

4. Board fence 6' by 150', separating girl's play ground from wood and laundry yard is c mpletely down and out. It should be replaced by a new fence.

5. Thirty rod of wire fence enclosing orchard, bee and poultry yard has served over 20 years. It is completely done, and should be replaced with hog and cattle proof wire fence.

6. A large wood shed attached to laundry building should be straightened, and put on blocks, and the side facing the main building painted. Also some repairs to roof, which is leaking badly.

7. The posts bearing clothes lines in the laundry yard should be replaced. Several are down and wires sagging.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, April 2, 1925.

Reverend Sir:

I have your letter of the 27th ultimo, with reference to the repairs and replacements required at the Mt. Elgin Indian Residential School. In reply I have to inform you that funds are extremely limited and the Department is requiring all schools to keep expenses at a minimum for this fiscal year. I regret that I cannot authorize any expenditure in connection with labour and for all materials required for the work you have outlined.

You are authorized, however, to purchase 350 ft. of 4" tile for the drainage from the outside girls' toilet and from the outside slop basins. A suitable trap may also be purchased for the basin. You may secure 1000 ft. of lumber suitable for fencing the girls' playground and 30 rod of hogproof wire fence for the orchard, etc. The other materials needed, as well as all labour costs, will have to be met from per capita grant or other funds. Before making purchases, please secure competitive prices, and when you are submitting certified accounts, in duplicate, in favour of the firms awarded the business, support them with memos showing the firms asked to quote and the prices quoted.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. S. R. Moffitty,
Principal,
Mt. Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Ottawa, May 8, 1925.

Reverend Sir:

You are authorised to expend a sum not exceeding Seventy-five Dollars for materials for the repairing and painting of the railing of the verandah on the front of the Mt. Elgin Institute.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Indian Residential School,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT,.....Apr.il..7th..1925.*191*....

M .....Mount Elgin Institute.....MUNCEY, Ont.....Rev. S.R.McVitty.

In account with **Longfield Bros.,**

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

Apr.	7	To-400 Pickets 1 X 3-4' Pointed.		30.00
		12-P.1X10-14 Ft. D4S Pine	$ 70.	9.84
		8-P. 1X4-16 ft. Cedar.	$60.	5.12
		24-P " -14 ft. "	"	13.44
		312 Ft. 1X12 Cedar.	$55.	17.15
		500 Fence Slats.	2 cts.	10.00
		8pcs. 2X4-16 Ft. Cedar.85'	60.	5.10
		20-pcs 1X12-12 ft. Cedar. 240	$55	13.20
		13 pcs. 1X6-16 V.Match Pine	$75.	7.80
		13 Pcs. 1X6-16 ft. V.Match. Cedar.50		5.20
				$116.85
May.14		80 posts	40 cts.	$ 32. 00
		60 "	33 "	19. 80
			6	$ 168.65

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. 1ch
Treaty No. Vote

Department of Indian Affairs

To Longfield Bros.,

Mount Brydges, Ontario.

DATE		SERVICE.	AMOUNT.	
1925		Authorised by Official Letter No. 7-0-5 dated April 2nd'1925		
May	26	To lumber as per invoice attached.	168.	65
		TOTAL,	$ 168.	65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. St Leger

L. R. McCully
Purpose

Vch 11/6/25 1117

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Phone Connection Mt. Brydges

Mt. Brydges, Ont. Mar. 26 1926

Mt. Elgin Institution
per S. R. McDitty

In Account with

D. A. JANES

Brick and Tile Manufacturer

Cedar Posts and Lumber

Accounts due when rendered. 7 per cent per Annum after due

Mar	26	4 in. tile	300	8 10	
					8 10

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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THE DAVEY HARDWARE CO. LIMITED

Duplicate

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE



TELEPHONE EXCHANGE 793

ST. THOMAS, ONTARIO
CANADA

April 6th 1925

SOLD TO Mount Elgin Institute
Muncey

TERMS

INTEREST CHARGED ON OVERDUE ACCOUNTS

		20 5 gals Boiled oil @ 165	8 25		
		2 gals turps @ 175	3 50		
		19# B.B. slating	1 80	13	55
				2	71
apr	20	30 35 lbs staples		16	26

PAID
"WITH THANKS"
MAY 22 1925
The Davey Hardware Co.
Ltd.
PER

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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THE IRISH HOUSE

W. J. BAMFORD'S

GENERAL STORE

Muncey, Ontario May 15 1925

AMERICAN EXPRESS & M.C.R. STATION AGENT

Mount Elgin Institute Dr

1925

April 25	5¼-16 Slat Harness	9	47
	12 ———	9	1 08
	8 Coils Barb Wire	4.50	36 00
	15-16 Fence Staples		1 35
	20 - Staples		1 60
			$40 50

Paid by Cheque

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. -

Treaty No. -

Department of Indian Affairs

To Mount Elgin Institute

Muncey, Ontario.

DATE		SERVICE.	AMOUNT.
		Authorized by Official Letter No. 7-0-5 dated April 2nd'1925	
March	26	D. A. Janes, Mount B ydges 300- 4 inch tile	10
April	6	The Davey Hardware Co. St. Thomas, Ontario. Goods as per invoice attached.	16. 36
May	18	W. J. Bamford, Muncey, Onario. ire etc as per invoice	10. 50
		Ord. for Payment. [illegible] Inspector. Ind. 11/6/25 1116	
		TOTAL,	64 86

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. H. Shore

A. E. McKitty
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

T. S. HOBBS, PRESIDENT — C. A. WHITWAM, VICE PRESIDENT — W. J. McLEOD, T

The Hobbs Hardware Co. Limited

Manufacturers and Importers

335 TO 341
RICHMOND STREET
126 TO 144
YORK STREET

TORONTO OFFICE
53 & 55 COLBORNE STREET

London, Canada MAY 1/25

ORDER NO. 5752 THE MUNCEY INSTITUTE,
MUNCEY, ONT.

TERMS		NET CASH	2% CASH
2 GAL	RED BARN PAINT	2 25	4 50
½ Doz	3 IN 1 OIL FACTORY	6 00	1 00
10 GAL	HOBBS FARM RED	1 85	18 50
			24 00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Vote No. Lobb

Treaty No. Lobb

Department of Indian Affairs

To The Hobbs Hardware Co. Ltd.

London, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorized by Official Letter No. 7-0-5 dated April 2nd'1925		
May	26	To paint as per invoice attached	24.	00
		Above to Roberts Bros. & much less than retailers would charge.		
		Passed for Payment,		
		TOTAL,	$ 24.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Pay as under

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McCITY, Principal

September 17th'1925

R. Gurney Orr esq.,
Architect for Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

We had Mr. Lowton, from Eggetts, out seeing about heating. I went over the whole thing with him.

There are certain difficulties in getting steam across, which he will mention to you. Besides, I am a little concerned about interfering with main system.

If you could manage to get us a Gurney Oxofrd No. 7, hot water heater to replace the old one. Which is at least 25 years old. We could connect it up and repair certain defects for about $100.00 plus the price of the boiler, and it would be less risky, as well as much cheaper. than connecting with steam.

If you can do this please let me know. Otherwise we will have to make some arrangement for repairing the old one.

Yours respectfully,

S. R. McCity

5
Total $23
Estimated
$100.

P.S. Incase you prefer the steam open heating from Messrs Eggetts. we could readily put in one

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

J EGGETT

H. S LAUGHTON

H. . WIDDEN

EGGETT & CO.

SANITARY PLUMBERS—GAS, STEAM AND HOT-WATER FITTERS

ASSESSMENT OF WORKMEN'S COMPENSATION BOARD PAID FOR CURRENT YEAR

ESTIMATES FURNISHED
PHONE 210

336 RIDOUT ST
(3 DOORS NORTH OF YORK ST)
LONDON 23rd September 1925.

W. R. Gurney Esq
Toronto. Ont

Dear Sir

Our Mr. Laughton was out to Mount St Vincent Institute Nursery and find it very difficult to carry a Steam line over to the Engineers used for Hospital & School as the water line of the boiler is now set is 12' above the ground outside and the ceiling over in the Hospital Cellar is only 12" above the water line we could not make a very good working job. So that Building will steam we would have to get some Mechanical means of returning the Condensation to the Boiler Electric Pump and Receiver or a Steam Pump and Receiver.

Mr Laughton was talking to Mr McNally about it and he thought it might be better to put in a New Hotwater Boiler in place of the old one, now in and connect up the Two (2) radiators in the South School room and connect up one Half Coil (he now has installed) on the ground floor on the East side.

We propose to furnish and install one (1) 7 Round Hotwater Boiler in place of present Boiler cover it with asbestos cement and new smoke pipe connect up the Three (3) Radiators, connections to same with Lainplate for the sum of $523.00

Yours truly
Eggett & Co
A J McClellan

I would like to submit this to the authorities

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-0-5

October 7th, 1925.

Memorandum.

Mr. McLean.

The Reverend Principal of the Mount Elgin Institute urges the Department to install a hot water heater to replace an old one which is worn out. A steam-fitter from London has offered to do the work complete for $523.00. Our Mr. Orr recommends that authority be directed.

No funds were specifically provided for this replacement but as they can be found, I wish to recommend that the expenditure be authorized.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Ottawa, October 14th, 1925.

Reverend and Dear Sir,-

I have your letter of the 17th ultimo and I note that it is extremely desirable to replace the hot water heater in the building used for a hospital and for a classroom. I have also received a communication from Ezzett & Co. of London, in which they offer to supply and install, one No.7, round hot water boiler, covered with asbestos cement and equipped with new stove pipe; to connect up the three radiators and cover pipes to same with hairfelt - all for the sum of $523.00.

You may accept this offer and when the work has been satisfactorily completed, submit a voucher in duplicate showing in detail what has been done for the price agreed upon.

Yours truly,

J.D. McLean.
Acting Deputy Superintendent General.

Rev. J.P. McVitty,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Mount Elgin Institute.

For week ended September 26 1925.

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of of wages	[illegible]
Jacob McKay	10	10	10	10	10	4	42	1.00	42.00	
Asa Bunn	10	10	10	10	10	4	42	.30	12.60	

Cheque No .....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

A. R. McKay
Agent

Indian Affairs. (RG 10, Volume 6206, file 466-3, part 5)

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Return of Labour on the Victoria Elgin Institute.

For week ended October 3 1925.

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Archie McKinley	8½	6	10	10	10	7	51½	1.00	51.50	
Asa Bunn	10	10	10	10	10	5	55	.30	16.05	

Cheque No

Balance

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

A. G. McKillop
Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Mount Elgin Institute.

For week ended October 10 1925

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days	Price per day	Amount of wages
Archie McKinley	8½	10	10	10	10		48½	1.00	48.50
Asa Bunn	10	10	10	10	6		45	.30	13.50

Cheque No

Balance

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

D. R. McKinlay
Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Mount Elgin Institute

For week ended October 17th 1925

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	PAYMENT
Archie McKay	9						9	1.00	9.00	
Alex Dunn	9						9	.30	2.70	

Cheque No .....

Balance ....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

L.R. Moodie

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Mount Elgin Institute

For week ended October 24 1925.

All payments to be made in presence of person signing as witness.

NAME'S	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Archie McKinley			4	3			7	1.00	7.00	

Cheque No

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

J.R. McLean
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No. Nelson Parle

Department of Indian Affairs

To Asa Bunn

Muncey, Ontario.

DATE	SERVICE.	AMOUNT.
	Authorised by Mr. Orr, Department Architect	
	To labour repairing and painting verandah at The Mount Elgin Institute as per time sheet attached.	
	Week ending September 26th	12. 60
	Week ending October 3rd	16. 50
	Week ending October 10th	13. 50
	Week ending October 17th	2. 70
	TOTAL	$ 45. 30

I/ Dept. No. 27.5/25

3966

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. G. McNutty
Foreman

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No. 40

Department of Indian Affairs

To Archie Mc Kinley

Woodstock, Ontario.

DATE.	SERVICE.	AMOUNT
	Authorized by Mr. Orr, Department Architect.	
	To labour repairing and painting veranda at The Mount Elgin Institute as per time sheet attached.	
	Week ending September 26th'25	42. 00
	Week ending October 3rd'1925	31. 50
	Week ending October 10th'25	48. 50
	Week ending October 17th'25	9. 00
	Week ending October 24th'25	7. 00
	Total,	$150. 00

Rec'd Jun 5/25

3945

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. L. McVitty
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. .....

Treaty No. Ach
Que

Department of Indian Affairs

To Longfield Bros. [redacted],

Mount Brydges, Ontario.

DATE		SERVICE.	AMOUNT.
		Authorised by Mr. Orr, Department Architect.	
Oct.	23	To lumber for repairing veranda as per invoice attached.	87. 36

- From Lumber 2 D Kinds
Quebec prices on other part.
Freight. wooden box & Oil
added. J. G. Mc

Sent 28.3.25

TOTAL, $ 87. 36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

CHECKED and found correct.

L. R. McColl
Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT., Oct. 3rd. 1925. *191....*

M Mount Elgin Industrial School. Muncey, Ont.

In account with **Longfield Bros.,**

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

Sept.23	To- 11 pieces.	2X12-12Ft. Pine	264'	1.3?ea.	14.50
	3 "	2X10-16 ft. "	80'	1.50 "	4.50
	3 "	1X6-12 Ft. " D4S		.45	1.35
	3 "	1X6-16 ft. " "		.60	1.80
	7 "	1-1/8X 3-5/8-16 Pine D4S		.60	4.20
	7 "	" X 2-1/2-16' " "		.45	3.15
	4 "	" X " -12' " "		.25	1.00
	2 "	1X10-14 ft. D4S Pine		.90	1.80
	1 "	3X4-14 Ft. " "		1.00	1.00
	205 Ft. Cedar Cove.				2.05
	3 Pieces 1-1/8 X 5-16 ft Flooring.				2.00
	5 lbs-4? & 10 lbs. 2-1/2" Nails.				.85
	8 Pieces 2X12-14 ft. pine dres			2.10	16.80
	10 " 2X4-12 ft. Pine "			.60	6.00
	3 6X6-4ft. Verandah Newells.			2.00	6.00
	2 Pieces Verandah Rail.3X4-14ft.			.12	3.36
	12 " 1X12-8Ft. Yellow Pine D4S.			1.00	12.00
					$82.56

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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3-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

McVITTY, Principal

October 26th'25

H. Gurney Orr Esq.,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Mr. Orr;

Enclosed please find vouchers and time sheets for work done on the veranda. We found it in a much worse condition than we anticipated. It had to be practically rebuilt, as it would have sagged so as to destroy slate roof. A real good job has been done, which will no doubt last another twenty years.

Yours etc.,

J. G. McVitty

Pay a/c

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Ottawa, November 3, 1925.

Reverend Sir,-

(Incl.)

I re-inclose herewith for your certificate the voucher dated October 23rd which you forwarded in favour of the Davey Hardware Company, Ltd., of St.Thomas, in connection with work on the verandah of the Mount Elgin Indian Residential School. The amount of the voucher, you will observe, is $62.75, not $63.50. Kindly certify it if it is correct and return it to the Department without delay in order that it may be paid.

Yours truly,

F.H.Paget
Chief Accountant.

Rev.S.R.McVitty,
Principal,
Mount Elgin Indian Residential School,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

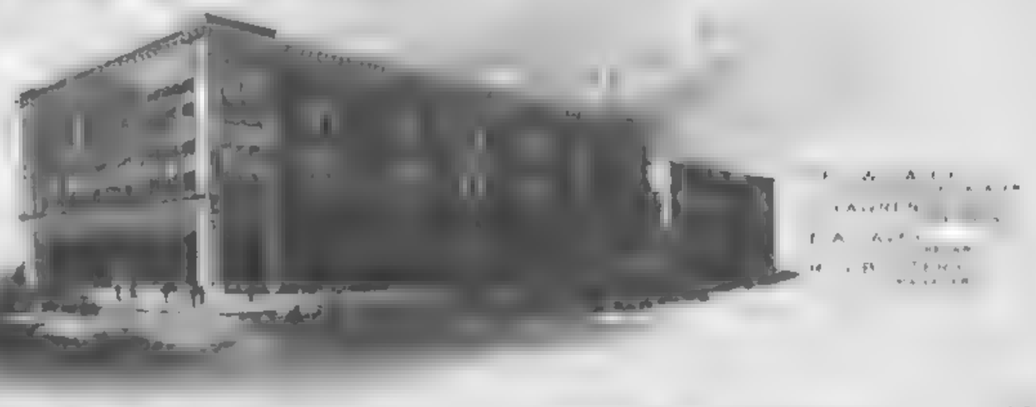
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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE



TELEPHONE EXCHANGE 293

ST. THOMAS, ONTARIO, CANADA —— October 16th, —— 1925.

SOLD TO —— The Mount Elgin Institute.

Muncey, Ontario.

TERMS

INTEREST CHARGED ON OVERDUE ACCOUNTS

Sept.	28	To	2 gals.	308 H S light drab,	@ 5.60	11 20
			4 gals.	292 H S silver gray,	@ 5.60	22 40
			2 only	2" brushes,	@ .65	1 30
			1½ gals.	326 H S black,	@ 5.10	8 40 — 7.65
			2 gals.	594 H S porch paint,	@ 5.60	11 20
			2 gals.	raw oil,	@ 1.05	3 30
			1 gal.	turps,		2 25
			5 lbs.	putty,		50
Oct.	16		½ gal.	H D floor paint, #594,		2 95
						62 75

Paid

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5 Vote No.

Treaty No.

Department of Indian Affairs

To The Davey Hardware Co. Ltd.,

St. Thomas, Ontario.

DATE		SERVICE	AMOUNT
		Authorized by Mr. Orr, Department Architect.	
Oct	23	To verandah paint as per invoice attached.	62. 75
		Messrs Mc Murtry and Son, St. Thomas, gave similar prices, but we prefer brand of paint offered by Davey Co.	
		Total	$ 62. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S.R. McKelcy
Inspector

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-6-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S[illegible]-VITTY, Principal

November 11th'1925

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

The seating in both our Junior and Intermediate rooms is very poor. Not nearly enough seats, all old double kind, and a number broken. I am sure they have been in use some thirty years.

We had to seat the Senior room when it was built about twelve or fourteen years ago out of current income. Which we think is quite unusual in a Government owned school. But we will forgive the past, if the Department will be good enough to put about fourty single seats in Intermediate room, and permit us to use the best out of both rooms to seat the Junior one.

Thanking you in anticipation of an immediate authorisation, I am,

Yours respectfully,

J. R. Motty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, November 13th, 1925.

Rev. Sir:

I have your letter of the 11th instant, relative to the seating arrangements in the junior and intermediate rooms at the Mount Elgin Indian Residential School, and requesting that 40 single desks be supplied.

In this connection, please state if by using the best desks out of both rooms the sizes would be satisfactory for the seating in the junior room. Before we can place an order for the new desks required, it will be necessary for you to state the sizes and the number of each size required. I enclose herewith for your information a page from a catalogue of manufacturers of school desks which will show the sizes and ages of the pupils each size will accommodate. In giving the sizes of the desks required, you should be guided by the information contained therein. If you will state the number of rows of desks that will be placed in the intermediate room, a front and rear seat for each row could be supplied. I might state that the type of desk we supply is the single school desk.

When we have the above information consideration will be given to the placing of an order here for the supplying of the extra number of desks required. You might also give full shipping directions.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

ENC.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-6-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. [illegible]VITTY, Principal

DEPT. OF INDIAN AFFAIRS
NOV 18 1925
RECEIVED

November 17th'1925

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

In reply to Official letter No.7-6-5 dated November 13th, would say I have gone into the matter thoroughly with our teachers, and find that we can seat the Junior room satisfactorily with the seats from the Intermediate room and those already in the Junior room.

We will,however, need ten No. 1 seats for the Senior school room. They are now using several tables, and double desks to augment present seating . This greatly spoils the appearance of the class room. We will not require any rear seats for this room.

We need six rows of seats for Intermediate room, composed of seven seats each. Sizes as follows-

18 size No. 1, 12 size No. 2, 12 size No. 3,

~~If shipped over Canadian National road to Mount Brydges by freight.~~ If over C. P. R. to Muncey, via St. Thomas, which would of course be handier for us.

I am, Dear Sir,
Yours respectfully,

S. R. Mowitty

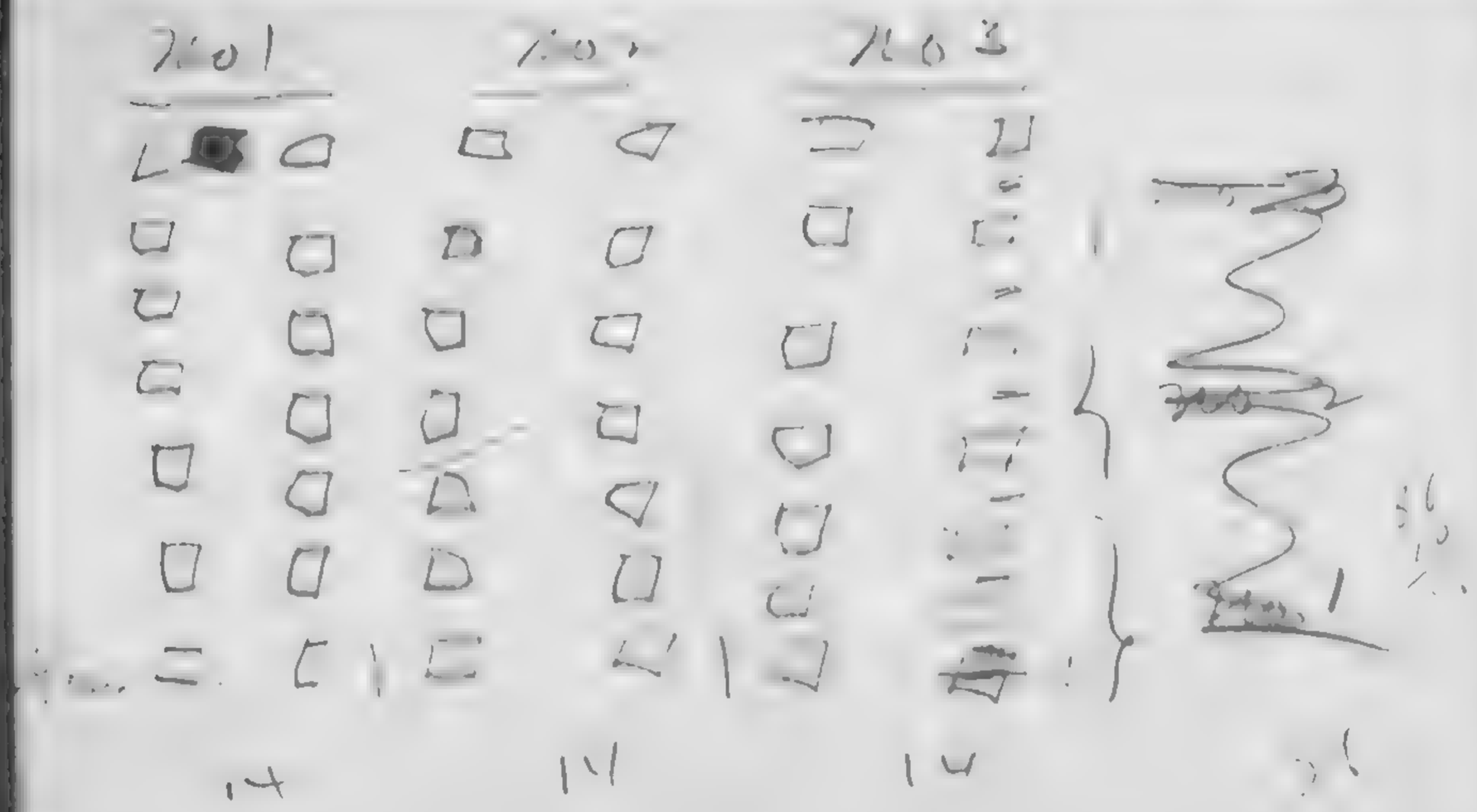
We would greatly appreciate prompt delivery as possible. Slots are greatly needed.

S. R. M.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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T. 28

DOMINION OF CANADA

INCOME TAX

MEMORANDUM RE FORMS T. 1, T. 1A AND T. 2

Returns should be prepared in triplicate. One copy should be retained by the taxpayer and two copies must be delivered to The Inspector of Taxation,

on or before the 30th day of April, 19[illegible].

T. 1. For persons other than farmers or ranchers.

T. 1A. For farmers and ranchers.

T. 2. For Incorporated Companies.

STATUTORY EXEMPTION FOR 1919

In the case of unmarried persons and widows or

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [redacted] ITTY, Principal

DEPT. OF INDIAN AFFAIRS
NOV 24 19[redacted]
RECORDS

November 23rd'1925

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

There is a considerable amount of eavestroughing, especially on our farm buildings, out of repair. Heavy snow and ice are mostly responsible.

During our recent rains I noticed the water striking the walls. If permitted during frost the result will be ruinous.

It will take nearly 300' of eavestroughing and down pipe to make a complete job. This will cost 15¢ per foot, and labour of one tinsmith. We will of course supply all unskilled labour.

Will you kindly authorize the expenditure? Not more than $75.00.

Yours respectfully,

J. R. Mutty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S [redacted]VITTY, Principal



November 27th'1925

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Two days ago we had lovely cold weather with snow. It looked like winter, so we slaughtered a beautiful 1100 lb steer. Choice meat, yet much cheaper than poor meat from the butcher shop.

To day it is pouring rain, and quite mild. It will be impossible without cold storage of any kind to preserve this meat in good condition.

May we hope for the Grocer and Butcher refrigerator we have asked for so often? In order to properly feed 150 people we must have modern equipment.

"Yours hoping",

S. F. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, December 3rd, 1925.

Rev. Sir:

I have your letter of the 23rd ultimo, relative to the advisability of expending not more than $75 for eaves troughing at the Mount Elgin Institute. Authority in this connection is granted. You should secure competitive prices for the material if possible.

I have also received the account of Eggett & Co. for the installation of the hot water boiler. I note that extra radiators were installed, and I wish to point out that authority should have been secured in this con ection. The Department will give favourable consideration to the account which I am returning, but it would be necessary to have a statement from you showing that the item of $43 for labour was not in connection with the hot water boiler contract.

I have also your letter of the 27th ultimo, urging the providing of an ice house at the Mount Elgin Institute. The note has been made in this connection, and Parliament will be asked to provide funds at its next session.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

ENC.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Extract from Rev. T. Ferrier's letter of December 7th, in which he made the requests for 1926-27 for the Methodist Church Indian Residential Schools. The original is on 160-3.

7-0-5

DEPT. OF INDIAN AFFAIRS
DEC 9 1925
RECORDS

MT. ELGIN INSTITUTE:

The urgent need is a Refrigerator Plant, which should include an ice house and cold storage. The two combined will cost about $1,600. Plans and specifications can be submitted in due time.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No.

Department of Indian Affairs

To Messrs Leggett and Co.,

London, Ontario.

DATE	SERVICE.	AMOUNT.
	Authorized by Official letter NO. 7-0-5 dated October 14th'1925	
Dec. 12'25	To installation of boiler and extra radiators as per invoice attached.	621. 16
	Total,	$ 621.16

Sent Dec 17/25
4-199

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.R. McCrory
Agent.
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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EGGETT | H. S. LAUGHTON | H. J. WIDDEN

336 RIDOUT ST.,
(3 DOORS NORTH OF YORK ST.)
LONDON, 16th November 1925

M. Mount Elgin Institute
Muncey Ont

IN ACCOUNT WITH

EGGETT & CO.

SANITARY PLUMBERS, STEAM AND HOT-WATER FITTERS

ESTIMATES FURNISHED

PHONE 210

To putting in Holmes Boiler as per our tender			62.00
" putting in extra radiator			
" 1-3"+11"+45 and 1-3"+18"+38 Holmes radiator	174 lbs	17.16	
" 10 ft. 1" iron pipe 2.20 . 2 1/4" cast iron elbows 30		2.70	
" 2-1" +45° cast iron elbows 58 6 1" tees 54		1.42	
2-1" R.L. " " " 54 4 1 1/4" R.L. " 96		1.50	
" 2-1" cast iron bushings 54 2 1" cast plugs 54		.48	
" 2 iron bents		.50	
" fixing 2 filters each 8.00	2.00	16.00	95.16
			157.16

Jan

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. MITTY, Principal

ACCOUNTANT

December 12th'1925

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

I am in receipt of yours of the 3rd inst, No.7-0-5, and much regret that in reading over Official letter of October 14th, No. 7-0-5 I got the impression that Messrs Eggett and Co had a little latitude in material and time in bringing the job up to date. Believing that they had spent the time specified in account and supplied the fittings charged I O.K. their statement, without reading a second time the original authorization. I now find the contract was quite specific. It was from a hurried reading of the closing paragraph I got the impression.

I took the account as returned, up to Mr. Eggett himself, and asked him to take it up with the men. He now returns the amended account which I herewith submit.

When they informed me that the North school room must have two additional radiators to bring it up to standard; I believed that it was the intention of the Department to have the heating made satisfactory, so told them to go ahead and do so. I knew perfectly well that if they once quit the job it would be very difficult and much more expensive to get them back again. And what is even more important this furnace heats two class rooms, hospital and Mr. McCookin's residence, all of which were being used without heat and were getting to be extremely cold.

Our mechanic and I have gone over the work and find the extra fittings charged have been supplied and were absolutely necessary. Time charged was excessive, but when we remember that these workmen brought out these heavy radiators in their own car, one each morning; thereby saving freight and time and certainly endangering their car, it mitigates the offence.

I do not believe Mr. Eggett was a party to the excessive charge, and most certainly I was not. It got past me.

Yours respectfully,

S. R. Mitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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3-0 5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. [redacted]ITTY, Principal

DEPT. OF INDIAN AFFAIRS
DEC 30 [redacted]

R

December 2oth'1925

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

We have on our school staff a man who has had a long and varied experience as School Principal. He thinks our fire protection is not at all up to standard for a building in which 150 people sleep.

We have gone over the matter very carefully together, and both think that in addition to the very strict preventative measures carried out by our staff,(I make a personal examination of kitchens and furnace rooms almost every night before retiring.) the Department should place about one dozen good sized fire buckets and about half a dozen fire axes in certain strategic parts of the building, and about half a dozen substantial flash lights at the doors of officer's rooms, in case of wiring be destroyed before discovery of fire.

These articles to be strictly the property of the Department and to be used in emergency only. Our safety lies in prevention and also means to meet an incipient fire. Once under way we would be absolutely helpless. The fact that a store and residence in our village were wiped out Saturday morning, the family escaping half naked, makes us a bit nervous.

We also need some repairs for cow stanchions in barns. Some glass, locks, electric bulbs. About $100.00 in all.

Thanking you,
Yours respectfully,

S. R. McCitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No. 1 & 2

Department of Indian Affairs

To Lewis Furnace and Sheet Metal Works,

St. Thomas, Ontario.

DATE	SERVICE.	AMOUNT.
	Authorized by Official letter No. 7-0-5 dated December 3rd'1925.	
Dec. 31st'25	To materials and labour in repairing eavestroughing as per invoice attached.	74. 64
	TOTAL,	

5247
1-26
Sept 13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

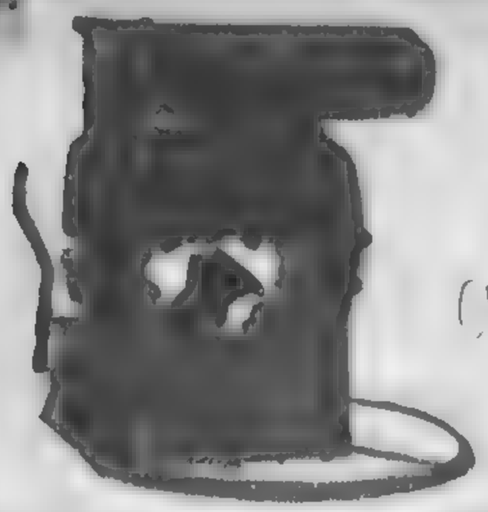
Secy
J. A. Moore

J. D. Moodie
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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18 SOUTHWICK STREET — PHONE 2180

ST. THOMAS, ONTARIO, 192

M. Mount Elgin Institute
Murray Dept

AGENT OF

LEWIS FURNACE & SHEET METAL WORKS

HEATING CONTRACTOR

METAL SKYLIGHTS, METALLIC CEILINGS, EAVETROUGHING, HOT AIR FURNACES AND REPAIRING

AFTER ACCOUNTS ARE RENDERED INTEREST WILL BE CHARGED AT 6 PER CENT

DEPT. OF INDIAN AFFAIRS
JAN 4 1926
RECEIVED

DATE	DESCRIPTION	FOLIO	DEBIT	CREDIT	TOTAL
Dec. 10	120 ft 4" Low Condensation pipe @ 12¢		14 40		
	60 ft 5" Eavestrough, 26 G., 2 Hangers		9 00		
	50 — 1" Spikes		45		
	50 — 4½" Ferrules		75		
	36 — 4" Con. Hooks @ 15¢		5 40		
	18 — 4" Elbows @ 49¢		8 64		
	20 # Solder @ 48		9 60		
	6 4" Outlets @ 22¢		1 32		
	1 gallon Turpentine				30 84
	5 Sheets 4 ft. Galvanized pipe		21 00		51 84
	Man and helper 24 hours @ $1.25				
	Piece obtained from the Bellamy Mr. Blydge and Burnette Elmo Lowdock two 10½ high — Ast. Mgr.				

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-C-5.

Ottawa, January 5th, 1921.

Rev. Sir:

Replying to your letter of the 28th I beg to inform you that the Department will approve of the supplying of 1 dozen large size fire buckets and 6 fire axes to be used for fire purposes at the Mount Elgin Institute, and you may arrange for the purchase of this equipment. Competitive prices should, if possible, be obtained, and the purchase made from the firm quoting the lowest price. When this equipment is received, it should be placed at strategic points throughout the building.

The Department is not prepared to supply the flash lights or the glass and electric bulbs, as it is considered that equipment of this nature should be provided by the school authorities from the per capita grant or other receipts.

You may arrange to have the cow stanchions repaired, also purchase any new locks required. It is expected that as far as possible the labour in the repairs to the stanchions and locks will be performed by the school without cost to this Department.

When the above supplies have been obtained you should furnish properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal, Mount Elgin Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6200, file 468-5, part 5)

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7-0-5.

Ottawa, January 5th, 1926.

Rev. Sir:

Replying to your letter of the 28th ultimo I beg to inform you that the Department will approve of the supplying of 1 dozen large size fire buckets and 6 fire axes to be used for fire purposes at the Mount Elgin Institute, and you may arrange for the purchase of this equipment. Competitive prices should, if possible, be obtained, and the purchase made from the firm quoting the lowest price. When this equipment is received, it should be placed at strategic points throughout the building.

The Department is not prepared to supply the flash lights or the glass and electric bulbs, as it is considered that equipment of this nature should be provided by the school authorities from the per capita grant or other receipts.

You may arrange to have the cow stanchions repaired, also purchase any new locks required. It is expected that as far as possible the labour in the repairs to the stanchions and locks will be performed by the school without cost to this Department.

When the above supplies have been obtained you should furnish properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal, Mount Elgin Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa, January 14th, 1926.

Req. No. 7-0-5.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b. Munoy, Ont., C.P.R.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon January 27th, 1926.

F. [illegible].

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) days after receipt of your order.

Date (b) Sign here (c)

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
	24	Single School Desks - No. 1 - Adults		
	12	" " " - No. 2 - Pupils 13-14 yrs.		
	12	" " " - No. 3 - " 11-12 "		
	2	Single Rears - No. 1 - Adults		
	2	" " - No. 2 - Pupils 13-14 yrs.		
	2	" " - No. 3 - " 12-16 "		
		Desks to be shipped in a knocked down condition. Ink well to be supplied with each desk.		
		Prices quoted to be F.O.B. Munoy, Ont. Govt. Sales Tax included.		
		Desks to be shipped within 15 days of receipt of order.		
		Unit price and extension to be stated, and total of "extension" column given.		

to the following:

Globe Furniture Co. Ltd., Waterloo, Ont.
Canadian Office & School Furniture Co.Ltd., Preston, Ont.
F. Oliver & Sons, Ltd., [illegible], Ont.
Canada Foundries & Forgings Ltd., [illegible]
E. N. Moyer Co. Ltd., [illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, January 14, 1926.

Reverend Sir:

I have to state, in reply to your letter of November 17th, that the Superintendent of Indian Education is arranging to supply the Mt. Elgin Institute with classroom desks to accommodate 42 pupils in the intermediate room and 10 in the senior class. In a few days, you will be informed what firm has been awarded the business.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

[illegible] VITTY, Principal

heating water for girls' [illegible] for serving. The following equipment would be necessary.

Churn and mixer	$ 175.00	
Cooling vat	100.00	
Refrigerator	150.00	
	------	$425.00
[illegible]	75.00	
[illegible]	5.00	
Boiler and cement	150.00	
Line shaft, [illegible] and pulleys	50.00	
[illegible] labour	50.00	330.00

[illegible]	$ 755.00	

Reminder

If the Department will help us to the extent of purchasing, and wiring to [illegible] first three items, [illegible] about $425.00, we will supply the rest and do all the work.

I am hoping the Department may have a new supply roll ready to put into effect by [illegible] this fall. If we could receive an early [illegible] above amount, we could proceed at once with our part and have in operation ice [illegible].

I might add that it is our intention to [illegible] to [illegible] ordinary furniture in any large way. We have [illegible] cars from it. Our [illegible] to about [illegible] per month, and we are using the [illegible] for [illegible]. Last year [illegible] for our [illegible] and [illegible] enough to give our [illegible] up to [illegible].

[illegible] for an early and favourable reply.

[illegible],

Yours respectfully,

J. P. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S[illegible] VITTY, Principal







January 1st. '11.6

The Secretary,
[illegible] Indian Affairs,
[illegible], Ont.

Dear Sir;

[illegible]

[illegible] ideal, but [illegible] pupils from good homes, [illegible] selected, [illegible] pupils [illegible] orphans or [illegible]. [illegible] will [illegible] more and more a necessity to [illegible] children must be cared for. [illegible] Inspector [illegible] during his last visit, it is going to be a difficult task to bring these pupils up to the standard of health and strength so largely [illegible].

[illegible] [illegible], except that, [illegible] sorry to say we have [illegible] turn [illegible], [illegible], Inspector, for [illegible] to properly clothe our pupils [illegible]. Nor have we any [illegible] result of [illegible] for [illegible] bath room, [illegible] kitchen sink.

[illegible] the most careful [illegible] up of [illegible], [illegible] the [illegible] [illegible] a [illegible] room of [illegible] building [illegible] a nice little modern dairy. It [illegible] used as a furnace room, [illegible] only a junk [illegible].

[illegible] should be [illegible] ventilated, [illegible] and [illegible] separating the dairy from the [illegible] room. [illegible] could be used for dairy purposes, for

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

January 29, 1925.

Memorandum: Dr. Scott.

The Rev. Principal of the Ft. Elgin Indian Residential School has urgent need of a small dairy. An unused portion of the basement can be fitted up and equipped for this purpose.

Mr. McVitty asks the Department to supply a churn and mixer, a cooling vat and a refrigerator, at a total cost of $425. He is prepared to supply the boiler and engine, water tank, lumber and cement, connections and all labour. Mr. Orr and I have examined the scheme and recommend that the Department assist to the extent of $425, which is approximately half the cost. Funds can be found in the current Appropriation for Indian Education.

Asst. Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, January 21, 1926.

Reverend Sir:

I have your letter of the 15th instant, concerning the advisability of a small dairy at the Mt. Elgin Indian Residential School. You are authorized to purchase, after securing competitive prices, a churn and mixer, a cooling vat and a refrigerator, at a total estimated cost of $425. When you are submitting properly certified vouchers, in duplicate, in this connection, you should attach statements showing those asked to quote and the prices quoted. The cuts which you forwarded with your letter are returned herewith.

It is understood that the school will be responsible for supplying a suitable boiler and engine, water tank, other material and all labour.

Encl.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
JAN 25 1926
RECEIVED

January 12th, 1926.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

We have in connection with the Mount Elgin Institution three new dormitories, one for girls, one for boys and one for infants, each of about sixty feet by thirty feet each. This was laid on a dead level and supplied to these new dormitories accommodating twenty five pupils each.

We have exercised every reasonable care and used undue quantities of chemicals in our pipes and sewers. But owing to the smallness of the fall, and the careless throwing of pupils in throwing rags etc into toilets, it has been a difficult task.

A few days ago we had to take up over the first floor and pupil's bedroom and play room. We expect it for a couple of days, but if we are compelled to open it a fourth time, our whole contract floor, three storey brick school and furnace system.

We may possibly in a few days be requiring further supplies. Under our present circumstances we could not wait for official authorization. It would have cost several hundred dollars to have a plumber from the city come out. Our farmer can do anything with the small tools he has, but a plumber's time is worth ten dollars per day. We may have to call the plumber.

We hope the department will pay for Mr. McVitty's time and such material as is used, probably $5.00 to $7.00 in all. It is a case of real emergency. We may save suicide.

Yours respectfully,

J. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, January 26, 1926.

Reverend Sir:

I have your letter of the 22nd instant, reporting on the repairs required to the sewerage pipe from the girls' dormitories at the Mt. Elgin Indian Residential School.

In reply I have to say the Department will approve of an expenditure of approximately $70 for the providing of such material as may be required in repairing the pipe and for the wages of the expert who is in charge of the work. Proper time sheets, showing the days that Mr. Kapayo, the expert, is employed, should be kept and forwarded by you along with accounts covering the cost of the material and the expert's wages. All other labour, except that of the expert in charge, should be performed by the school without cost to the Department.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT

SCHE

For SCHOOL DESKS - MOUNT ELGIN R&S. SCHOOL.

Last Day for Receiving Tenders NOON: JAN. 27th, 1926.

	Globe Fur. Co., Ltd., Waterloo, Ont.	Can. Office & School Fur. Co Ltd., Preston, Ont.	J. Oliver & Sons, Ltd., Ottawa, Ont.
22 Single School Desks - Adults,	6.00 each	6.50 each	6.75 each
12 " " " - Pupils 15-18,	5.80 "	6.10 "	6.75 "
12 " " " - " 12-16,	5.80 "	6.25 "	6.50 "
2 Single Rears - Adults,	5.16 "	5.65 "	5.75 "
2 " " - Pupils 15-18,	5.16 "	5.61 "	5.75 "
2 " " - " 12-16.	5.16 "	5.58 "	5.40 "
	302.16	329.70	341.30
	Ship in 15 days	Ship in 2 days	

Recommend ord
lowest tenders Glo
Waterloo Ont. as ju

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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OF INDIAN AFFAIRS
ULE OF TENDERS

Tenders Opened 2.30 P.M. January 27/26

Can. Foundries & Forgings Ltd., Brockville, Ont.	E.N.Moyer Co. Ltd., 100 Front St. W., Toronto, Ont.
$ 7.50 each	
7.50 "	
7.25 "	
6.45 "	
6.45 "	
6.45 "	
$ 380.70	

2nd quotation received

Ship via
d'd N/O

be given
to Fahnestock Co. Ltd.
as quoted viz $302.16

J.D. Rathwell

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa, January 14th, 1926.

Req. No. 7-0-5.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b. Muncey, Ont., Via C.P.R. freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received up to noon January 27th, 1926.

J.H. Pugsley.
Purchasing Agent.

To the Purchasing Agent, Dept of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) days after receipt of your order

Date (b) January 24th, 1926. Sign here (c) CANADA FOUNDRIES & FORGINGS LTD., James Smart Plant. W.F. Reynolds

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b Sign your name in space (c)		
	22	Single School Desks - No. 1 - Adults	7.5	[illegible]
	12	" " " - No. 2 - Pupils 15-18 yrs.	7.5	[illegible]
	12	" " " - No. 3 - " 12-16 "	7.[illegible]	[illegible]
	2	Single Rears - No. 1 - Adults		
	2	" " - No. 2 - Pupils 15-18 yrs.		
	2	" " - No. 3 - " 12-16 "		

Desks to be shipped in a knocked down condition. Ink well to be supplied with each desk.

Prices quoted to be F.O.B. Muncey, Ont. Govt. Sales Tax included.

Desks to be shipped within 15 days of receipt of order.

Unit price and extension to be stated, and total of "extension" column given.

[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa, January 14th, 1926.

Req. No. 7-0-5.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b. Muncey, Ont., Via C.P.R. freight charges prepaid. Prices must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE, Ont., whether you quote or not.

Quotations will be received until noon January 27th, 1926.

F. H. Paget.
Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) days after receipt of your order.

Date (b) January 25th/26 Sign here (c) J. Oliver & Sons Ltd

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b Sign your name in space (c)		
	22	Single School Desks - No. 1 - Adults	6 75	148 50
	12	" " " - No. 2 - Pupils 15-18 yrs.	6 75	81 00
	12	" " " - No. 3 - " 12-16 "	6 50	78 00
	2	Single Rears - No. 1 - Adults	5 50	11 00
	2	" " - No. 2 - Pupils 15-18 yrs.	5 75	11 50
	2	" " - No. 3 - " 12-16 "	5 50	11 00
				341 00

Desks to be shipped in a knocked down condition. Ink well to be supplied with each desk.

Prices quoted to be F.O.B. Muncey, Ont. Govt. Sales Tax included.

Desks to be shipped within 15 days of receipt of order.

Unit price and extension to be stated, and total of "extension" column given.

J. [illegible] Ltd.,
[illegible]

2.30 P.M.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa, January 14th, 1926.

Req. No. 7-0-5.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b. **Muncey, Ont., Via C.P.R.**

freight charges prepaid Price must be shown NET, giving effect to all your trade discounts No charge will be allowed for containers, packing, packing cases, crates or cartage The right is reserved to accept or reject quotations on each item separately or as a whole This sheet must be signed by you Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon January 27th, 1926.

J.H. Paget.
Purchasing Agent.

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. Upon receipt of your order we will ship within two days after receipt of your order.

(a) Two

Date (b) Preston Jan 21/26

Sign here (c) THE CANADIAN OFFICE and SCHOOL FURNITURE CO. (Limited)

E. Snis
Secretary-Treasurer

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b) Sign your name in space (c)		
	22	Single School Desks - No. 1 - Adults	6.50	143.00
	12	" " " - No. 2 - Pupils 15-18 yrs.	6.50	78.00
	12	" " " - No. 3 - " 12-16 "	6.25	75.00
	2	Single Rears - No. 1 - Adults	5.65	11.30
	2	" " - No. 2 - Pupils 15-18 yrs.	5.65	11.30
	2	" " - No. 3 - " 12-16 "	5.55	11.10
				329.70
		Desks to be shipped in a knocked down condition. Ink well to be supplied with each desk.		
		Prices quoted to be F.O.B. Muncey, Ont. Govt. Sales Tax included.		
		Desks to be shipped within 15 days of receipt of order.		
		Unit price and extension to be stated, and total of "extension" column given.		

2.30 p.m.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE PURCHASING AGENT

Ottawa, January 14th, 1926.

Req. No. 7-0-5.

Please quote your lowest price, ON THIS SHEET, for the following material f.o.b. Muncey, Ont., Via C.P.R.

freight charges prepaid. Price must be shown NET, giving effect to all your trade discounts. No charge will be allowed for containers, packing, packing cases, crates or cartage. The right is reserved to accept or reject quotations on each item separately or as a whole. This sheet must be signed by you. Please return this sheet IN THE ACCOMPANYING ENVELOPE whether you quote or not.

Quotations will be received until noon January 27th, 1926.

F.H.Paget.
Purchasing Agent

To the Purchasing Agent, Dept. of Indian Affairs

We quote you the following prices on material listed below, freight charges prepaid to destination named. If favoured with your order we will ship within (a) Fifteen days after receipt of your order.

THE GLOBE FURNITURE CO. LIMITED
Waterloo, Ontario.

Date (b) January 18, 1926 Sign here (c) per W. E. Miller Sales Dept.

QUOTATIONS ONLY. THIS IS NOT AN ORDER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		Fill in number of days in space (a) and date in space (b Sign your name in space (c		
	22	[illegible] - No. 1 - Assiniboia	$6.00	$132.00
	12	" " " - No. 2 - " 10-12 yrs	5.80	69.60
	12	" " " - No. 3 - " 1-10 "	5.80	69.60
	2	[illegible] - No. 1 - Assiniboia	5.16	10.32
	2	" " - No. 2 - " 10-12 yrs.	5.16	10.32
	2	" " - No. 3 - " 1-10 "	5.16	10.32
				$302.16

2.30 P.M.

[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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CABLE ADDRESS "GLOBE" WATERLOO
CODES A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1889.

7-0-5



THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecterns, Choir Furniture.

SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

Waterloo, Ontario,
January 18, 1926.

R

F. H. Paget, Esq.,
Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:

We enclose herewith our bid for the supply of School Desks for use in school at Muncey, Ont.

You may have the woods of the single desks finished natural color back and seat and cherry colored top or all cherry color. If you favor us with your order please specify the color wanted.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED.

Sales Dept.

Encl.
DET/EW.

2:30 P.M JAN 27 1926

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, January 27th, 1926.

Gentlemen:

I have to acknowledge, with thanks, receipt of your quotation for the cooks required for delivery at Muncey, Ont., and in reply to inform you that the price quoted by you, not being the lowest received, has not been accepted.

Yours very truly,

Lyd F. H Paget

F. H. Paget,
Accountant & Purchasing Agent.

Sent to the following:

Canada Foundries & Forgings Ltd.,	Brockville, Ont.
J. Oliver & Sons Ltd.,	Ottawa.
Canadian Office & School Fur. Co. Ltd.,	Preston, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, January 27th,1926.

Gentlemen:

Your quotation of the 18th instant for the school desks required for delivery at Muncey, Ont., is accepted. I have to request that you will arrange to ship as soon as possible addressed to Rev. S. R. McVitty, Mount Elgin Indian Residential School, Muncey, Ont., via C.P.R., the following single school desks and front and rear seats, viz: -

22 No. 1	Single	School	Desks	- Adults,	
12 No. 2	"	"	"	- Pupils	16-20 Yrs.,
12 No. 3	"	"	"	- "	12-16 Yrs.,
2 No. 1	"	Rears,			
2 No. 2	"	"	,		
2 No. 3	"	"	.		

The above desks should be of cherry colour, and ink wells should be supplied with each. The desks are to be shipped in a knocked down condition, all parts complete.

The above desks should be supplied at the aggregate price quoted by you, viz. $302.16 F.O.B. Muncey, Ont., Government sales tax included. When shipment has been made, please forward your account to Rev. S. R. McVitty, Principal, Mount Elgin Indian Residential School, Muncey, Ont., who is being informed that the order has been placed with you, and requested, upon receipt of the desks, if in good condition, to certify the account and send it to the Department when payment will be made.

Please acknowledge receipt of this order and state date when shipment will go forward.

Yours very truly,

Sgd F. H. Paget

F. H. Paget,
Accountant & Purchasing Agent.

Globe Furniture Co. Ltd.,
Waterloo,
Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, January 27th, 1926.

Rev. Sir:

Referring to your letter of November 17th, last, requesting that a supply of desks be furnished to complete the seating equipment in the senior and intermediate rooms in the Mount Elgin Indian Residential School, I beg to say that we are placing an order with the Globe Furniture Co. Ltd., Waterloo, Ont., to ship addressed to you at Muncey, via C.P.R., the following school desks, viz: -

22 No. 1 Single School Desks,
12 No. 2 " " " ;
12 No. 3 " " " ;
2 No. 1 " Rears,
2 No. 2 " " ;
2 No. 3 " " .

The total aggregate price quoted by the above firm F.O.B. Muncey, Government sales tax included, is $302.16. The desks will be shipped in a knocked down condition, all parts complete. Ink wells are to be supplied with each desk.

The above firm have been requested to forward their account, in duplicate, to you, and when the desks arrive, if in good condition, you should certify the account in the usual manner and send it to the Department in order that payment can be made.

The above order includes 10 No. 1 desks for the senior room and sufficient desks for 6 rows of 6 desks each with rear seats for the intermediate room. I would suggest that the desks for the intermediate room be arranged with 2 rows of No. 1 desks, with rear seats, 2 rows of No. 2 desks and 2 rows of No. 3 desks. It is hoped that these desks will be satisfactory.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rev. G. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. M[illegible]TY, Principal

February 23rd'1926

The Secretary,
Department of Indian Affirs,
Ottawa, Ontario.

Dear Sir;

I regret to report that one of the large water tanks in main attic, placed there by the late Principal George twenty years ago, has rusted through around the bottom and is leaking badly.

It would soon destroy the ceilings underneath, so we shut it off, but cannot possibly get along without it. I believe it could be turned upside down and rebottomed at about one third the cost of a new tank.

Our mechanic can sever connections, but could not do the rebottoming. Would greatly appreciate authorisation to have this work done at once. Our needs for domestic purposes and fire protection are very great.

Yours respectfully,

S. R. Moorey

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, February 26, 1926.

Rev. Sir:

I have your letter of the 23rd instant, reporting on the condition of one of the large water tanks in the main attic at the Mount Elgin Indian Residential School.

In reply I beg to say that the expense in having the repairs and alterations made to this water tank, as suggested by you, should be undertaken by the school from the per capita grant or other receipts. Our appropriation for the current fiscal year is completely exhausted, and we have, therefore, no funds to pay for this expenditure.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rev. S. R. McKitty,
Principal,
Mount Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

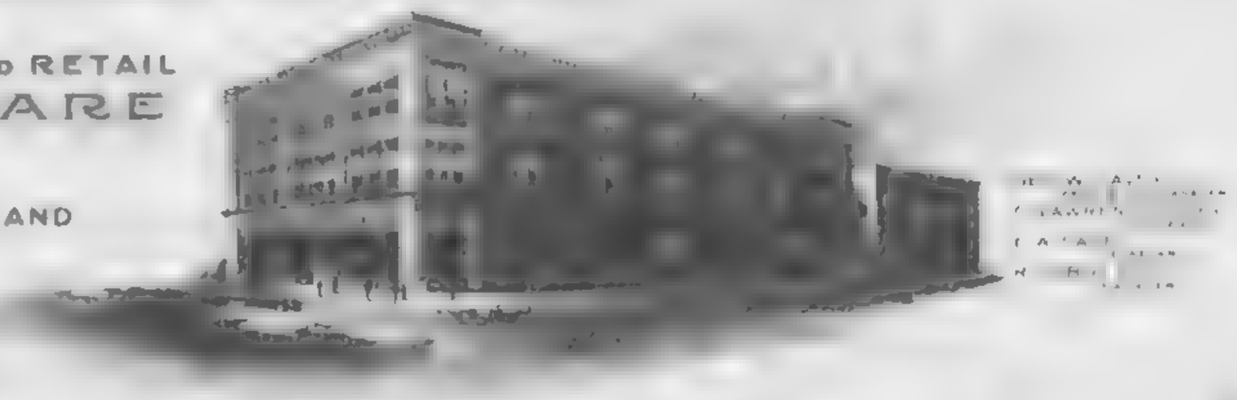
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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE



TELEPHONE EXCHANGE 731

ST. THOMAS, ONTARIO ——— January 21st, 192 6.

SOLD TO ~~The Mount Elgin Institute,~~
~~Munney, Ontario.~~

TERMS
INTEREST CHARGED ON OVERDUE ACCOUNTS

2	only bell traps,	@ 1.00	2	00	
2	only 2½" black couplings,	@ .81	1	62	
2	only 2½ to 2" bushings,	@ .32		64	
					4 26

2% ten days.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No.

Department of Indian Affairs

To The Davey Hardware Co. Ltd.,

St. Thomas, Ontario.

DATE		SERVICE.	AMOUNT	
		Authorized by Official letter No. 7-0-5 dated January 26th'1926		
Feb'ry	23	To repairs for sewerage pipe as per invoice a tached.	4.	26

NE BUILD

GENERAL CONTRACTORS AND BUILDERS

COMPLETE LINE OF BUILDING SUPPLIES, ETC.

ST. THOMAS, ONT., Jany. 21- 1926

M Mt. Elgin Institute,

[redacted], Ont.

IN ACCOUNT WITH

PONSFORD CONSTRUCTION CO.

LIMITED

To 15 sks. hydrated lime	@	.60-	$ 9.00 ✓
" 3- 6 inch M. H. Traps	@	2.65-	7.95
" 8- sacks cement	@	.85-	6.80
" Freight-			2.00
			$ 25.75

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No.

Department of Indian Affairs

To The Ponsford Construction Co.,

St. Thomas,

Ontario.

DATE.		SERVICE.	AMOUNT.	
		Authorized by Official letter No. 7-0-5 dated January 26th'1926		
Feb'ry	23	To material for repairing sewerage pipe	25.	75
		TOTAL,	$ 25.	75

Ponsford are to only perform work as tendering there

A. R. McV

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the Wm. Elgin Institute

For week ended January 30 1926

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of of wages	RECEIVED PAYMENT
John Papuyo	/	/	/	/	/	/	6	$4.00	$24.00	John Kapuyo

Cheque No .

Balance ... .

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

L.R. Motte Jr.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Return of Labour on the W.A. Elgin Institute

For week ended January 23 1926

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of of wages	RECEIVED PAYMENT
John Kapayo	/	/	/	/	/	4	$4.00	$16.00	John Kapayo	

Cheque No

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

A.E. McCauley Agent

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. ..

Treaty No. 2416

Department of Indian Affairs

To Mount Elgin Institute,

Muncey, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorized by Official letter No. 7-0-5 dated January 26th'1926		
Feb.	23	To expert labour in repairing sewerage pipe at Mount Elgin Institute as per time sheets attached.	40.	00
		6245 Jan 1-3-26		
		TOTAL,	$ 40.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. R. McCue Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McVITTY, Principal

1927

February 25th'1926

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Enclosed please find vouchers for materials and expert labour required in repairing sewerage pipe as authorised in Official letter No. 7-0-5 dated January 26th'26.

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

T. S. HOBBS, PRESIDENT — C. A. WHITWAM, VICE PRESIDENT — W. J. McLEOD, TREASURER

The Hobbs Hardware Co. Limited

Manufacturers and Importers

335 TO 341
RICHMOND STREET
126 TO 144
YORK STREET

TORONTO OFFICE
53 & 55 COLBORNE STREET

London, Canada. JAN. 11/26

ORDER NO.

TERMS

THE MT. ELGIN INSTITUTE,
(INDIAN DEPT.) MUNCEY, ONT.

				NET CASH	2% CASH	TOTAL
½ Doz	RIM LOCKS	No 1251	13 65		6 83	
6 Only	PADLOCKS	573 G D X	58		3 48	
½ Doz	HDLED AXES	F C 3½ lb	19 00		9 50	
12 Only	FIRE PAILS	No 2	1 40		16 80	
					36 61	$36 61

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Robbs Hardware Co. Ltd.,

London, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorised by Official letter No. 7-0-5 dated January 5th'1926		
Feb.	20	To locks, fire buckets and axes as per invoice attached.	36.	61
		TOTAL,	$ 36.	61

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. R. McNutty
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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STATEMENT

PHONE 4978-W. 89 KING ST

LONDON, ONT., Jan. 12/26 192

Mr. Mount Elgin Institute

Muncey Ont

IN ACCOUNT WITH

HOWE BROS.

FARM OPERATING EQUIPMENT

"McCORMICK" "INTERNATIONAL" "DEERING"

Jan.	12	1-Lock & spring for stanchion		.44
"	"	2-Complete hinges to hinge 2 gate from 4 in. column	in.	6.67
"	"	K 146 gate lock (one only)		1.00
"	"	1-Partition to 4-½ in column	clamp	1.65
				$ 9.76

Received payment

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No.

Department of Indian Affairs

To Mount Elgin Institute,

Muncey, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorised by Official letter No. 7-O-5 dated January 5th'1926		
Feb.	20	To stanchion repairs as per bill attached.	9.	76
		TOTAL.,		9 76

6345
4.76
40.00
49.76
Inst Granted 1/26

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. R. McCrae
Supt.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

R. McVITTY, Principal

February 25th'1926

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Enclosed please find certified accounts for fire buckets, axes, locks, and stanchion repairs as authorised by Official letter No. 7-0-5 dated January 6th'26.

Yours respectfully,

R. McVitty

ACCOUNTANTS
FEB 27 19[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Established 1869

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS

TELEPHONE KEEPRITE
WATERLOO ONTARIO
THIS LABEL IS A GUARANTEE OF QUALITY

Formerly of Wa...

Binder Folio.....

Ledger Folio.....

Our Order No. 11,326

Your Order No.

Sold to Mount Elgin Indian Residential School, WATERLOO, ONT.. January 30/26 19
Munsey, Ontario.

Shipped by C.P.R. prepaid Terms net 30 days

Form 151 (6M 10-25 R P C)

Interest will be charged on all Overdue Accounts

To 22	#1	Globe '18	Auto.	Sgle.	Desks	@ 6.00	- -	132.00
12	#2	"	"	"	"	@ 5.80	- -	69.60
12	#3	"	"	"	"	@ 5.80	- -	69.60
2	#1	"	"	"	Bears	@ 5.16	-	10.32
2	#2	"	"	"	"	@ 5.16	-	10.32
2	#3	"	"	"	"	@ 5.16	-	10.32
								$502.16

Sales tax included.

E. & O. E.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. -

Treaty No. ...

Department of Indian Affairs

To The Globe Furniture Co. Limited,

Waterloo,

Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorized by Official letter No. 7-0-5 dated January 27th'1926		
Feb.	20	To 52 school desks as per invoice attached	$ 302.	16
		TOTAL,	$ 302.	16

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.E.Ald.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [redacted]TY, Principal

DEPT. OF INDIAN AFFAIRS
MAR 5 1926
RECORDS

February 25th'1926

The Secretary,
Department of Indian Affirs,
Ottawa, Ontario.

Dear Sir;

Enclosed please find certified account for 52 school desks sent by the Globe Furniture Co. of Waterloo. These desks arrived in good condition and are now in use.

Yours respectfully,

S. P. McNulty

DEPARTMENT OF INDIAN AFFAIRS
1926

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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CABLE ADDRESS "GLOBE" WATERLOO
CODE A B C 5TH EDITION IMPROVED

ESTABLISHED 1889

)-0-5

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecterns, Choir Furniture.

ALSO

SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

Waterloo, Ontario,
March 17, 1926.

Department of Indian Affairs,
Ottawa, Ontario.

DEPT. OF INDIAN AFFAIRS
MAR 18 1926
RECORDS

Gentlemen:-

We would very much appreciate if you could arrange to let us have the Department's cheque covering our invoice of January 30th. amounting to $302.16.

Thanking you for your kind attention, we remain,

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED.

EJM/E

Accountant.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. _____

Treaty No. _____

Department of Indian Affairs

To International Harvester Company,

London,

Ontario.

DATE		SERVICE.	AMOUNT
1926			
March	15	1 engine as per invoice attached.	$157. 68
		TOTAL,	$157. 68

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Whelan

L.P. McCarthy
Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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THE UNITED CHURCH OF CANADA

THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH
CANADA

GENERAL BOARD OF MISSIONS
WESLEY BUILDINGS, 299 QUEEN ST. WEST
TORONTO 2, ONT.

CABLE ADDRESS, "WESLEYANA, TORONTO"

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS

REV. JESSE H. ARNUP, B.A., D.D.
ASSISTANT SECRETARY FOREIGN MISSIONS

PATSON
MEASURER

REV. C. E. MANNING, D.D.
GENERAL SECRETARY HOME MISSIONS

REV. A. LLOYD SMITH, M.A., B.D.
ASSISTANT SECRETARY HOME MISSIONS

REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

TF.MT

DEPT. OF INDIAN AFFAIRS
MAR 19 1926
RECORDS

March 18th,
1926.

Dear Sir: 2.

Enclosed find a voucher in favor of International Harvester Company, London, for $157.68. This is for an engine that was installed in the Mount Elgin Institute.

The engine that was in use for generating light and power for the Institute broke down and was taken to London, overhauled and repaired, and again installed. It lasted only two weeks, when the Institution was left in darkness. The Principal, Mr. McVitty, had to act in the emergency and he bought this engine at wholesale price from the International Harvester Company.

I am enclosing you the statement of the Company as to how the amount is made up. This was a very urgent situation and the engine was purchased in an emergency. The vouchers are duly signed by Mr. McVitty, the Principal.

I trust the Department will issue a cheque for the amount in favor of the International Harvester Company.

Yours sincerely.

The Secretary,
The Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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W. M. GARTSHORE, President — A. M. SMART, Vice-President — J. K. H. POPE, Secretary

The McClary Manufacturing Co.
LONDON, CANADA

BINDER FOLIO

SALES

G.M.

LEDGER

Sold to The Indian Dept of The Federal Government,

Address c/o The Mount Elgin Indian Residential School,
Muncey, Ont.

DATE Feb. 9th, 1926

TERMS 2% 30 days.

ORDER No. CONVEYANCE Shipped from Paris, 30/1/26.

All claims must be made within three days of receipt

DIRECT

		PRICE	SUNDRIES	ENAMELLED WARES	P. M. GOODS	TOTAL
1	Only #203 Refrigerator with Spec. Ice Door in the back.	150.00			150.00	
	Freight Paris to Muncey					150.00
						154.60
R.						

J-15

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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KODA

7-0-5 Vote No.

Treaty No.

DEPT. OF INDIAN A... MAR 20 19... RECORDS

Department of Indian Affairs

To The Mc Clary Manufacturing Co...

London, Ontario.

DATE		SERVICE.	AMOUNT	
		Authorized by Official letter No. 7-0-5 dated January 21st'1926		
1926				
March	16	To refrigerator as per invoice attached	150.	00
		To freight on regrigerator	4.	60
		TOTAL,	$ 154.	60

Atm is manufacturers price and is about 25 per cent lower than that quoted by retail merchants.

S. T. Hall

Payment recommended H.J.T.

118

10-4-26

Sent 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. J. Tarr

H. H. Murray Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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C. RICHARDSON & CO.

Your Order No. Phone

Our Order No. 4325

Terms: [illegible]0 days net

Shipped C.N.R.

ST. MARY'S, ONT., Mar. 12, 1926. 192

Sold to S. R. McVittie,

Indian Residential School, Muncey, Ont.

INTEREST CHARGED ON OVERDUE ACCOUNTS. POSITIVELY NO CLAIMS FOR DAMAGES OR SHORTAGE AFTER DELIVERING GOODS TO RAILWAY COMPANY. PURCHASERS MUST RUN ALL RISKS

	DISCT	LIST	NET	TOTAL
1 - 100 gall. Success combined churn and butter worker				160.00

Exempt of sal s tax

C. RICHARDSON & CO.

Your Order No Phone

Our Order No 4491

Terms. 30 days net

Shipped C.N.R.

ST. MARY'S, ONT., Feb. 27, 1926. 192

Sold to S. R. McVittie,

Indian Residential School, Muncey, Ont.

INTEREST CHARGED ON OVERDUE ACCOUNTS. POSITIVELY NO CLAIMS FOR DAMAGES OR SHORTAGE AFTER DELIVERING GOODS TO RAILWAY COMPANY. PURCHASERS MUST RUN ALL RISKS.

	DISCT	LIST	NET	TOTAL
1 - 75 gall. open cream vat				100.00

Exempt of sales tax

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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5-0-5

C. RICHARDSON & CO.

ST. MARY'S, ONT., ...arch ...

P. E. ...Little...

Your Order No

Our Order

Terms

Shipped

Sold to Indian Residential School

DEPT. OF INDIAN AFF.
MAR 25 1926
REGISTRY

INTEREST CHARGED ON OVERDUE ACCOUNTS. POSITIVELY NO CLAIMS FOR DAMAGES OR SHORTAGE AFTER DELIVERING GOODS TO RAILWAY COMPANY PURCHASERS MUST RUN ALL RISKS

BUSINESS SYSTEMS LIMITED TORONTO 71490

	DISCT	LIST	NET	TOTAL
Freight on Churn and Vat				5 22

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Vote No.

Treaty No.

Department of Indian Affairs

To C. Richardson and Co.,

St. Marys, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorized by Official letter No. 7-0-5 dated January 21st '1926		
1926				
March	16	To dairy churn as per invoice attached	160.	00
		To dairy vat " " " "	100.	00
		To freight on churn and vat.	5.	22

Prices are supplied from D. Lovell Perper Peterboro and Beatty Bros Fergus but neither one manufactures the type of churn in this size

L.R. Perry

April 19/26

117

TOTAL $ 265. 22

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L.R. Murray Agent.

R.W. Moore.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [redacted]ITTY, Principal

April 26th'26

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Spring house and yard cleaning show up certain repairs which are greatly needed. Some paint, some sanitas, some glass, some lumber, a little fence wire slats and staples. I presume about $200.00 in all.

If you will agree to pay for material to this amount, our mechanic and boys will do the work. here is a little space between seeding and haying when we are not so busy, and we would be grateful for a prompt reply. The expenditure now will save larger amounts later on. We really have not money to spare at present with which to buy this material.

Yours respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [redacted]TTY, Principal

DEPT. OF INDIAN AFFAIRS
APR 28
RECORDS

April 26th'26

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Spring house and yard cleaning show up certain repairs which are greatly needed. Some paint, some sanitas, some glass, some lumber, a little fence wire slats and staples. I presume about $200.00 in all.

If you will agree to pay for material to this amount, our mechanic and boys will do the work. There is a little space between seeding and haying when we are not so busy, and we would be grateful for a prompt reply. The expenditure now will save larger amounts later on. We really have not money to spare at present with which to buy this material.

Yours respectfully,

Receipt acknowledged
Thereby cancelled
Dept has good cr
Indians, that an absolutely
necessary expenditure

M.G. City

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, April 29th, 1926.

Rev. Sir:

I have your letter of the 26th instant, requesting authority to incur an expenditure of approximately $200 in carrying out certain repairs, including the supplying of paint, sanitas, glass, lumber, fence wire, etc., at the Mount Elgin Indian Residential School.

In reply I have to request that you will supply the Department with the itemized cost of the materials that are absolutely necessary for repair purposes. I regret that our funds are extremely limited. When we have further information as requested, consideration will then be given to authorising the expenditure.

Your obedient servant,

J. D. McLEAN
J. D. McLean,
Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [illegible] McVITTY, Principal

Materials necessary for repairs to
The Mount Elgin Institute.

1000'	dressed pine lumber	$ 65.00
10	gallons inside paint @ $4.50	45.00
10	spools barbed wire @ $ 4.75	47.50
25	lbs fence staples @ 8¢	2.00
25	lbs wire nails @ 25¢	2.00
50	fence posts @ 40¢	20.00
200	fence slats @ 2¢	4.00
25	lights of glass @ 25¢	6.25 — no
1	roll screen wire	6.00
10	yards Sanitas @ 50¢	5.00
5	sacks lime @ 60¢	3.00
	Complete lining for Gurney Army Range	12.00 ✓
		$ 217.75

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [redacted] McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
MAY 5 [redacted]
RECORDS

May 3rd'1926

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

As per instructions contained in Official letter of April 29th' No. 7-0-5 I herewith submit itemized estimate of cost for material absolutely necessary for repairs to the Mount Elgin Institute at the present time. The fencing on such a large farm subject to Spring flood is necessarily a large item. The item of glass is comparitively small with so many children and so many windows. The lumber is for pupil's boxes in both play rooms, for certain doors and stairways. The fairly large item of paint is intended to cover downstair kitchen and dining room, boys and girls play rooms and dormitories. We think this is necessary for sanitary reasons as well as for general appearance and upkeep of building. The stove lining is for double range in pupils kitchen. We have been forced to use soft coal, which has entirely used up present linings. All work will be done by the school and strictest economy exercised.

I am, Dear Sir,
Yours respectfully,

S. P. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, May 7, 1926.

Reverend Sir:

I have your letter of the 3rd instant, concerning necessary repairs at the Mt. Elgin Institute. As you have been informed, our funds are extremely limited and I regret it is not possible to authorize the purchase of all the materials listed by you. You may purchase wire, staples, nails, posts and slats to repair the fences and a lining for the kitchen range, at an estimated cost of $87.50.

The Department does not allow glass for repairing windows. We ask the school management to make replacements in this connection. I regret that I cannot authorize the lumber, paint and other items at the present time.

Your obedient servant,

H. D. McLean,
Asst. Deputy & Secretary.

Rev. S. R. McKitty,
Principal,
Mt. Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

DEPARTMENT OF INDIAN AFFAIRS

CANADA

May 12, 1926.

MEMORANDUM: MR. SCOTT.

With reference to the Rev. Mr. McVitty's letter of the third of May and the Department's reply of the 7th regarding the necessary repairs to the Mount Elgin Institute, I beg to report that I was at the Institute on Monday of this week and Mr. McVitty showed me where the repairs were needed, and I would certainly recommend that the items as mentioned in his list be authorized. Some of the rooms are very badly in need of repairs to the plastering and painting. They expect to receive several important delegations at the Institute this coming summer and are very anxious that the building present a neat and tidy appearance. I explained to Mr. McVitty that funds were very limited but he stated that if these repairs were allowed that he would not press for the ice house, for which provision is made in the estimates to the amount of $1,600.00.

The amount of material necessary for the repairs would cost approximately $200.00 and the school, of course, would perform the necessary labour.

ARCHITECT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Ottawa, May 17, 1926.

Reverend Sir:

With further reference to your letter of the 3rd instant and my answer of the 7th idem, Mr. Orr reports that there are special reasons why it is advisable to undertake all the repairs at this time. The Department was considering the provision of an ice-house, which, I understand, can be postponed. Some funds are therefore available and you may purchase the materials listed under cover of yours of the 3rd instant, after securing competitive prices if possible. The glass for windows cannot be allowed. Your estimate of $211.50 should not be exceeded, if possible. It is understood that the labour will be without cost to the Department.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. S. K. McKitty,
Principal,
Mt. Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Vote No.

Treaty No.

Department of Indian Affairs

To The Gurney Foundry Co.,
Toronto, Ontario.

Acct.

DATE.		SERVICE.	AMOUNT.
		Authorized by Official letter No. 7-0-5 dated May 7th'26	
1926			
May	11	To 2 sets of linings for Army Range	11. 25
		Hon. b order ahead & authorize above linings	
		971	
		TOTAL,	$ 11. 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Per
J. W. Stoke

S. K. McKitty
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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STATEMENT

THE Gurney FOUNDRY COMPANY, LIMITED.

April 28/26

HEAD OFFICE 500 KING ST. W. TORONTO

Mount Elgin Indian Residential School,
Muncey, Ont.

PAYABLE AT PAR, TORONTO

INTEREST AT 7% CHARGED ON OVERDUE ACCOUNTS

Linings for Army Ranges

1 1 . 5

Form No. 23—10M—8-26.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT, June 8 th. 1926 *191....*

M ..... Elgin Institute. .....

In account with **Longfield Bros.,**

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

may	5	To 60 fence posts 40 cts.	24. 00 ✓
"	19	to 256 ft. 1x6 pine drs. 105 ft. 1x7 " " " 289 ft. 1x8 " " " 250 ft. 1x10 " " --- 1000 ft. at 70	70. 00 ✓
		480 fence slats. £ cts.	8. 40 ✓
		40 posts at. 40 "	16. 00 ✓
			$118. 40 ✓

Rec'd payment from Miss Jones
Lumber Co & Thomas was paid
on above. Also Longfield —

L. J. S. Mill

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Vote No.

Treaty No.

Department of Indian Affairs

DEPT. OF INDIAN AFFAIRS
JUN 14 1926
RECORDS

To Longfield Bros.,
Mount Brydges, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorised by Official letter No. 7-0-5 dated May 17th'1926		
June	9	To lumber, fence posts and slate as per invoice attached.	118.	40
		TOTAL,	$ 118.	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. P. Smith
Receiver

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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3-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. McVITTY, Principal

SCHOOLS BRANCH JUL 1926

JUL 12

July 7th'1926

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

A strong effort is being put forward to have Hydro brought down to the village of Muncey, and we are greatly hoping to have a line continued to the school.

The service charge would be $84.84 per year. This would take the place of a private plant, and would be much less expense to the Department all things considered, than supplying and keeping in shape a Delco or Fairbanks-Morse system.

The cost to the school would be about $96.00 per year, which is less than cost of oil and fuel for present plant, and of course the service would be very much better.

I presume the present plant could be dispensed with, save the batteries which are about done and would have to be replaced this Fall. I think the cost of batteries alone year in and year out would be quite equal to the service charge asked by the Hydro people. And then every few years a new generator and engine would have to be provided.

The Hydro people undertake all responsibility for service for $84.84 per year, and we pay for current used, about $96.99 per year. I think the proposed contract would be very beneficial to both the Department and the School management, and I sincerely hope we can get it through.

I am, Dear Sir,
Yours respectfully,

S. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Hydro-Electric Power Commission of Ontario

Engineering Department

Hon. Sir Adam Beck, KT., LL.D. CHAIRMAN
Hon. J. R. Lucas, COMMISSIONER
Lt.-Col. Hon. S. Carmichael, D.S.O., M.C. COMMISSIONER
Frederick A. Gaby, CHIEF ENGINEER

Cable Address
"Hydro" Toronto
ONE-A.B.C. EDITION

100 University Avenue
Toronto

ADDRESS REPLY ATTENTION OF

Dear Sir,

In respect to certain petitions received from your Township through your Council from time to time, requiring estimates on the cost of supplying power to such petitioners, I am instructed to advise you that all estimates forwarded by this Commission are hereby superseded on account of certain revisions adopted in the manner of serving Rural districts, and chiefly on account of the recent legislation bonusing Rural lines.

I am instructed to advise you that the supplying of power in rural districts shall be conducted after a manner outlined in the revised legislation, part 11-B of the Hydro Electric Power Commission Act.

It is required that a proper contract be executed between your Council and the Commission for a supply of power and to permit of the Commission constructing and operating the lines necessary to serve the customers.

The Commission will conduct the business associated with the rendering of service to your customers, and will properly account to your Council for all charges and revenue connected therewith.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Users of power in your township will be required to sign a contract with the Township, and may choose, with certain limitations, classes of service outlined as follows:-

Class I - Hamlet service includes service in hamlets, where four or more customers are served from one transformer. This class excludes farmers and power users. Service is given under three sub-classes as follows:-

I-A Service to residences where the installation does not exceed six lighting outlets or twelve sockets. Use of appliances over 600 watts is not permitted under this class.

I-B Service to residences with more than six lighting outlets or twelve sockets, and stores. Use of appliances over 750 watts permanently installed is not permitted under this class.

I-C Service to residences with electric range or permanently installed appliances greater than 750 watts.

Special or Unusual loads will be treated specially.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Sheet

Hydro Electric Power Commission of Ontario

Class II - House Lighting - Includes all contracts where residences cannot be grouped as in Class 1. This class excludes farmers and power users.

Class III - Light Farm Service - Includes lighting of farm buildings, power for miscellaneous small equipment, power for single phase motors, not to exceed 3 Horse Power demand, or electric range. Range and motors are not to be used simultaneously.

Class IV - Medium Single Phase Farm Service - Includes lighting of farm buildings and power for miscellaneous small equipment, power for single phase motors, up to 5 Horse Power demand, or electric range. Range and motor are not to be used simultaneously.

Class V - Medium 3 Phase Farm Service - Includes lighting of farm buildings and power for miscellaneous small equipment, power for 3 phase motors, up to 5 Horse Power demand, or electric range. Range and motor are not to be used simultaneously.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Hydro Electric Power Commission of Ontario

Class VI - Heavy Farm Service - Includes lighting of farm buildings and power for miscellaneous small equipment, power for motors up to 5 Horse Power demand, and electric range, or 10 Horse Power demand without electric range.

Class VII - Special Farm Service - Includes lighting of farm buildings, power for miscellaneous small equipment, power for 3 phase motors from 10 - 20 Horse Power demand, and electric range.

Class VIII - Syndicate Outfits - Includes any of the foregoing classes which may join in the use of a syndicate outfit, provided the summation of their relative class demand ratings is equal to the Kilowatt capacity of the syndicate.

The estimates on the cost of power delivered to users as herein set out as been based upon certain assumptions, some of which are as follows:-

The construction of the lines shall be undertaken and paid for by the Commission. The farmers in the vicinity of the roads along which the lines pass will assist in the construction and assistance will be paid for at a suitable rate of wage. Lines constructed from the line on the highway to customers' premises will be paid for by the

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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customer. The Commission proposes to supply the necessary expert labor to direct the construction of the lines and the installation of the equipment. It has been assumed that three farmers per mile of line, or the equivalent, are obtainable as an average for the entire district to be served. The supply of poles at low prices in the district or the vicinity of the district by efforts on the part of those desiring service will result in the reduction of the cost of construction and corresponding reduction in the cost of service. Co-operation resulting in the reduction of cost of construction is desired. The rates herein set out are also based upon a government bonus of 50% of the cost of primary and secondary lines constructed on the highway or along the right-of-way,

Charges for power delivered shall consist of two parts, namely, the service charge and the consumption charge. The service charge which constitutes the greater portion of the total cost of power delivered, consists of the operating, maintaining and fixed charges of the lines and equipment required to deliver the power to the users in the district. Consumption charges will be determined by a meter at each customers' premises, which will measure the quantity of power used to which a suitable rate will be applied. This cost can only be arrived at when the amount used has been determined. The rate used in the district will be determined by the cost of power at the transformer station supplying the district. The amount of power supplied to the district will be metered at the transformer station.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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The meter rates for users in that part of your Township which will be supplied from are estimated as follows:-

The new Delaware District Rates

6 ¶ ¢ per Kilowatt hour for the first 14 hours use per month of customers' class demand rating.

2 ½ ¢ per Kilowatt hour for all remaining uses.

Less 10% for Prompt Payment.

The following table gives class demand rating, average monthly kilowatt hours, estimated consumption charge, estimated service charge, and total estimated annual cost for each class:- Those in ~~red~~ are the old estimated rates, and those written in are the new reduced rates.

Class	Name	Demand Rating Kw.	H.P.	Average Monthly K.W.H.	Est.Annual Consumption Charge	Est. Annual Service Charge	Total Est. Annual Cost
	(a)	~~1/3~~	~~2/3~~	~~10~~	~~8.88~~	~~17.00~~	~~25.87~~
I	Hamlet Service	(b) ¾	1	15	~~10.84~~	16.20 ~~20.00~~	32.74
		(c) 2	2-2/3	150	~~80.82~~	9.14 ~~50.14~~	122.96
II	House Lighting	1	1-1/3	15	~~14.15~~	20.54 ~~30.00~~	44.21
III	Light Farm. Ser.	3	4	40	~~35.65~~	41.58 ~~60.00~~	99.70
	Primary Contract						
IV	Medium single phase farm ser.	5	6-2/3	70	~~[illegible]~~	20.04 43.74 ~~[illegible]~~	135.04
V	Medium 3 phase farm service	5	6-2/3	70	68.04	~~84.80~~	152.54
VI	Heavy farm ser.	9	12	150	134.16	67.50 ~~130.97~~	265.13
VII	Special " "	15	20	300	247.92	100.44 ~~[illegible]~~	463.82

The above costs are calculated from our knowledge of the use of electric power in rural districts under average conditions. They have been adjusted by applying the rates as set out herein.

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For those unfamiliar with terms used in power measurement, it is to be noted that one Kilo-watt (K.W.,) is approximately equal to 1-1/3 horse power (H.P.,) or 3 K.W. equals 4 H.P., and a kilo-watt hour (K.H.W.) is the amount of electricity equivalent to one kilowatt used for one hour.

The rates will be re-adjusted by the Commission from time to time in your district to cover cost. Increase in the average number of farmers per mile or lower cost of power will reduce the annual costs to all.

The Commission upon request by your Council will send a representative to explain the method of rendering service to rural communities, and will assist your Council in securing contracts with individuals desiring service.

Yours truly,

F. A. Gaby

Chief Engineer

R. J.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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W.E.P.C 647 10M-1-26

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

RURAL POWER DISTRICT CORRESPONDENCE

Delaware *R. P. D. No.* 34 DS....

From R. A. Campbell, Delaware Date July 9th 1926

To The Secretary, Department of Indian Affairs, Ottawa. Attention

Subject

Dear Sir;-

You will find enclosed herewith Hydro Electric Power Commission Rural Contracts for the supply of Electric Power in Rural Districts. The Class 4 Contract enclosed will provide sufficient Power to take care of all Lighting and small motors or Range at Mt. Elgin Institute, Mr. McVitty has signed this as Consumer and will pay the Commission for all current used.

In view of the institue being slightly over one Mile from Muncey Village to which place the Farmer's Contracts will carry the Line it willbe necessary for to provide for that distance in the way of a Primary or Guarantee Contracts which takes Care of Primary line without Transformers or Secondary wiring. The amount mentioned on the other enclosed letter of $84.84 per year provides for only one mile of line which would not reach the institute, therefore one more Primary Contract will cover the distance. Mr. McVitty has not signed these Contracts since no charge for current is made on them.

You will find this a permanent and economical provision for Lighting at the instituteand will save money in the provision for Electric Lights. The Contracts require to be signed by the owner of the Property in each case. You may sign them and return them to either Mr.McVitty or myself,

Yours truly, R. A Campbell

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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>-6-

INDIAN AFF...
JUL 13 1926
R...

Deleware, Ontario.
July 7th'1926

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

I am informed by Rev. Mr. Mc Vitty, Principal of the Mount Elgin Institute thatthe Department furnishes the lighting plant for the Institute.

We are bringing Hydro down to the village of Muncey and would very much like to continue our line to the Institute. The cost to the Department would be $84.84 per year. This would give the school excellent service at less cost to the Department for service charges than the constant renewal of lighting plant.

I notice your storage batteries are just about done and will have to be replaced this Fall. It would also give the school much better service for about $100.00 per year than they can possibly seppre from small private plant.

Hoping the Department will give this matter due consideration not only for the sake of the school, but also for the sake of the village and adjoining farms.

HOBBS FEB 26

I am, Dear Sir,
Yours respectfully,

R A Campbell

Superintendent of Deleware
Rural Power District, N 4 D 3.

P.S.

Also these Contracts are made in duplicate and one is returned to you for your copy after the service is connected, if you wish any further information write either the Hydro Commission Toronto or myself,

Yours truly,

R A Campbell

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, July 22, 1926.

Sir:

I have your letter of the 7th instant, with reference to supplying Hydro service to the Mt. Elgin Institute. I am returning the contracts, properly signed in duplicate, to the Rev. Mr. McVitty, with a letter of instructions. The school management must be responsible for both service and current costs.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

R. A. Campbell, Esq.,
Superintendent,
Delaware Rural Power District,
Delaware, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, July 22, 1926.

Reverend Sir:

I have your letter of the 7th instant, with reference to the installation of Hydro Power at the Mt. Elgin Institute. The Department wishes you to take advantage of the proposal and we will be responsible for the capital expenditure. The supplying of whatever new equipment is necessary to change over to the new system will be given favourable consideration. At all residential schools, however, the current charges are met by the management and the Department will expect you to be responsible for all service costs. The contracts in duplicate, which were forwarded by the Superintendent of the Delaware Rural Power District, have been properly signed and are enclosed herewith. You may complete the arrangements with the Superintendent.

Your obedient servant,

J. D. McLean

J. D. McLean,
Asst. Deputy & Secretary.

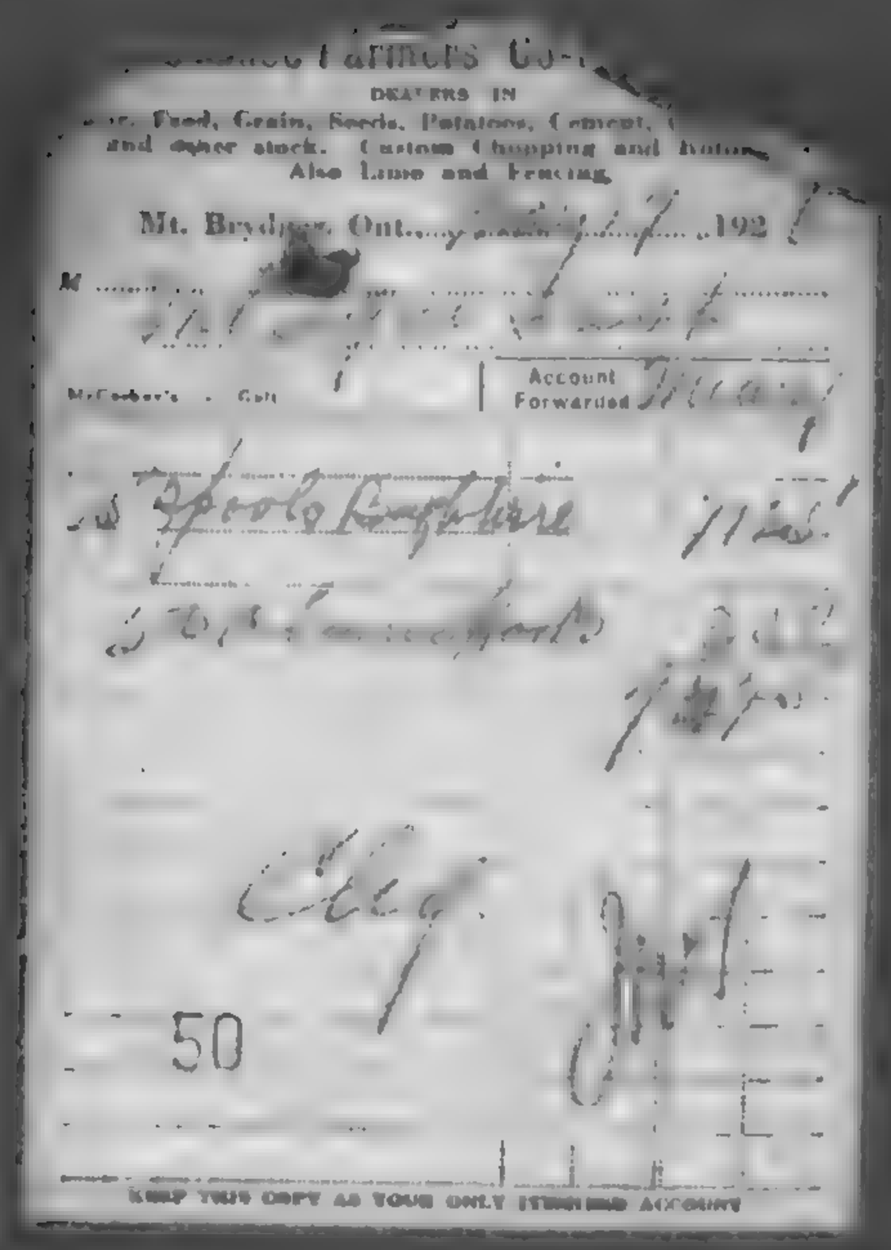
Encl.

Rev. S. R. McVitty.
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DEALERS IN
Also Lime and Fencing.
Mt. Brydges, Ont.
Account Forwarded
50
KEEP THIS COPY AS YOUR ONLY ITEMIZED ACCOUNT

Indian Affairs, (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No.

Lots

Department of Indian Affairs

To The Caradoc Farmer's Co-ope[illegible] Co.,

Mt. Brydges, Ontario.

DATE	SERVICE.	AMOUNT.	
	Authorised by Official letter No. 7-0-5 dated May 17th'1926		
July 19th	To wire and fence hooks as per bill attached	74.	75
	St. Thomas price same as above plus freight. S.P. McV		
	TOTAL,	$ 74.	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S.P. McVeity
Timber Inspector

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO



cVITTY, Principal

August 16th'1926

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

As time draws near for re-opening of school we are compelled to face some unpleasant facts.

1. The water tanks supplying hospital are entirely out of commission. Result, absolutely unsanitary conditions.

2. Stairways leading up from boy's and girl's play room are worn through and very dangerous.

3. Pupil's kitchen and dining room are badly in need of coat of paint.

The total cost would not exceed $100.00, and certainly would be economy in the end. I greatly wish these things could be made right before pupils return.

Yours respectfully,

O.K. funds available

J. F. McCitty

Allen

Jr. Ofr

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

DEPARTMENT OF INDIAN AFFAIRS

CANADA

DEPARTMENT OF INDIAN AFFAIRS
AUG 1926

August 24, 1926.

[illegible]:

Mr. [illegible],

With reference to the attached letter from the Rev. Principal of the Mount Elgin Institute regarding certain repairs required, I am of the opinion that these are urgent, and should be attended to at once.

Mr Smith Funds OK. AAM.

ASSISTANT.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, August 27th, 1926.

Rev. Sir:

I have your letter of the 16th instant, relative to the condition of the water tanks supplying the hospital, the stairways leading from boys' and girls' playroom and the pupils' kitchen and dining room at the Mount Elgin Indian Residential School.

In reply I beg to say that you may incur an expenditure of approximately $100 in having any repairs carried out. Please keep the cost of any materials and labour down to the lowest possible point. I may say it is expected that all labour as far as possible will be performed by the school management.

You should forward properly certified vouchers, in duplicate, covering the cost of the material and any labour employed.

Your obedient servant,

T. R. L. MacInnes,
For Assistant Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-10-5te.

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McVITTY, Principal

August 28th'1926

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Having some knowledge of the difficulties under which the Department is functioning, we have refrained from asking for the usual authorisation for upkeep of buildings etc. But we have asked for certain repairs to water tanks which are vital to the health and safety of the school.

May I refer you to my letter of February 23rd, also of August 16th, re the conditionof these tanks , and to say further that I cannot accept the responsibility of housing 150 persons in building when the only source of fire protection is cut off! These tanks leak so badly that we dare not put more more than a few inches of water in them at any one time. Some of them are entirely empty.

Your Agent, Mr. Mc Gookin, has warned me twice that a visit from the sanitary officer will bring swift and sure condemnation upon all concerned.

No doubt as the school fills with pupils next week, coming from all kinds of homes, some will bring contagious disease and our only safety is in isolating them in hospital. But the tank in hospital has been out of commission all Summer and all sanitary flushing done by pail from water in the yard. Our nurse positively refuses to continue this when school reopens.

Our Mission authorities quietly inform me that they agreed to accept the smaller per-capita grant withthe distinct understanding that the Department assumed all responsibility for building andrepairs, and cannot supply funds for this purpose.

A prompt authorisation for these absolutely necessary repairs will be greatly appreciated.

Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, August 31st, 1926.

Rev. Sir:

I have your letter of the 28th instant, relative to the repairs required to the water tanks at the Mount Elgin Indian Residential School.

In this connection I beg to refer you to official letter of the 27th instant, in which you were authorized to incur an expenditure of approximately $100 in having these tanks placed in good condition, also the stairways leading from the boys' and girls' playroom, and the pupils' kitchen and dining room given a coat of paint. It is noted from your letter above referred to that the tank in the girls' wing also requires repairs and that it will take at least $200 to cover the cost of making the repairs to the tanks , the stairways, and to the pupils' kitchen and dining room. You may arrange to have this work done, and the total cost should be kept within your estimate of $200.

When the work has been completed, you should forward properly certified vouchers, in duplicate, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal, Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Ottawa 15th September, 1926.

Revd Sir,-

I re-enclose herewith the voucher amounting to $123.43 which you submitted in favour of the Lewis Furnace and Sheet Metal Company of St Thomas. Kindly have the company amend the account ,which is attached to the voucher so as to show the number of hours work for which charge is made,and the rate charged per hour.

Your attention is directed to charges for galvanized iron. Kindly refer to items third and twelfth. In one case 11 cents a pound is charged,in the other case 12½ cents. The correct charge should be made.

Your obedient servant.

J. D. McLEAN

J.D. McLean.
Asst. Deputy and Secretary.

Revd S.R. McFitty,
Principal,
Indian Residential School,
[redacted], Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No.

Department of Indian Affairs

To Lewis Furnace and Sheet Metal Co.,

St. Thomas, Ontario.

DATE		SERVICE.	AMOUNT	
		Authorized by Official letter No. 7-0-5 dated August 31st 1926	R.	
Sept.	16	Repairs to tank as per invoice attached.	128.	43 ✓
		We asked Messrs Burnside Lawson and Bellamy Mr Bridges. J. Jones on the job. Neither one called upon new tank or left Comment — J. H. McD.		
		Total,	$ 128.	43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. H. McDougall
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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18 SOUTHWICK STREET — PHONE 2160

ST. THOMAS, ONTARIO, Feb. 6 1926

M. A. Chisholm Esquire
Chippewas, Ont

BOUGHT OF

LEWIS FURNACE & SHEET METAL WORKS

HEATING CONTRACTOR

METAL SKYLIGHTS, METALLIC CEILINGS, EAVETROUGHING, HOT AIR FURNACES AND REPAIRING

AFTER ACCOUNTS ARE RENDERED INTEREST WILL BE CHARGED AT 6 PER CENT

DATE	DESCRIPTION	FOLIO	DEBIT	CREDIT	TOTAL

Item 1

Item 2

Item 3

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

15 Southwick Street

Phone 2180

Lewis' Furnace and Sheet Metal Works

HEATING CONTRACTORS

Metal Skylights, Metallic Ceilings, Eavestroughing
Hot Air Furnaces and Repairing

ST. THOMAS, ONTARIO

September 29, 1926.

The Secretary,
Dept. Indian Affairs,
Ottawa, Ontario.

Dear Sir:-

Your letter of the 18th inst. No. 7-0-5 to Rev. McVitty of Muncey Inst. has been handed to us with account returned.

Permit me to amend account as follows: Two different sets of men did the two different jobs, time as follows:-

Item 1 Labor lining tank and putting sheet sing on table:

Man--19 hours at 80¢ per hour--$15.20
Helper--20 " " 50¢ " " -- 10.00
$25.20

Item 11 Man--29½ hours at 80¢ per hour-$23.40
Helper-28½ " " 50¢ " " - 14.10
$37.50

The difference in the price of the iron is correct--the change having taken place during the days in which the two quantities of material were shipped.

We trust this will settle up any difficulty and remain,

Yours very truly,

LEWIS' FURNACE & SHEET METAL WORKS

L:DW Per:...A.W. Lewis...

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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AIR MAIL REPLY TO THE
SECRETARY DEPT. OF INDIAN AFFAIRS
OTTAWA

IN YOUR REPLY REFER TO
No.
ALSO TO THE DATE OF THIS LETTER
PLEASE WRITE ON ONLY ONE SUBJECT
IN EACH LETTER

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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>-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S[illegible]VITTY, Principal

October 16th'1926

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

The following repairs at the Mount Elgin Institute require immediate attention.

1. Rebuilding the little houses over the rum pits./ These have been there for twenty years, and they are completely broken down.

2. Some gates and doors, post, wire for fence around stock yards and scales.

3. Paroid roofing for woodshed, and cement dressing for roof on poultry house and boiler room.

The total cost for all the material required for above repairs would be about $300.00. The school management will provide all the labour.

I would appreciate it very much if you would write the principal sanctioning an expenditure of not over $300.00

Yours sincerely,

[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, October 19th, 1926.

Rev. Sir:

I have your letter of the 16th instant, relative to the repairs required at the Mount Elgin Indian Residential School, and requesting that the Principal be granted authority to incur the expenditure required in the purchase of the necessary materials.

In reply I beg to enclose herewith copy of our communication to the Reverend Principal authorizing the necessary expenditure.

Your obedient servant,

ENC.

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Rev. T. Ferrier,
Principal, Indian Residential School,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, October 19th, 1926.

Rev. Sir:

The Department is in receipt of a communication from Rev. T. Ferrier in which he recommends that authority be granted you to incur an expenditure in the purchase of the materials required in carrying out the following repairs:

1. Rebuilding the little houses over the ram pits.

2. Some gates and doors, post, wire for fence around stock yards and scales.

3. Paroid roofing for woodshed, and cement dressing for roof on poultry house and boiler room.

The Department will approve of an expenditure not exceeding $300 in the purchase of the material required in carrying out the above mentioned repairs. It is understood that the school management will provide all the labour. Competitive prices should, as far as possible, be obtained in the purchase of the material.

Please forward properly certified vouchers, in duplicate, in the usual manner covering the expenditure incurred in the purchase of the material.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal, Mount Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. ....

Treaty No. 4

Department of Indian Affairs

To Longfield Bros.,

Mount Brydges, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorised by Official letter No. 7-0-5 dated August 31st'1926		
1926				
Dec.	2	To lumber as per invoice attached.	54.	40
		Rec'd claim from Secy Penetanguishene Ont. Thomas com as above plus freight.		
		Just paid Dec.		
		TOTAL,	54.	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. K. Moore

L R Mosley
Penetanguishene Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT., Sept, 8th. 1926. *191....*

M ..... Rev. G. R. McVitty. Mount Elgin Institute. Muncey. Ont.

In account with Longfield Bros.,

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

To- 38 Oak Treads. 1-1/4 X 11 - 3-4"	19.40 ✓
500 Ft Pine drs.43. 4"to 12" wide assorted lengths. $70.	70.00 ✓
	$89.40 ✓
	$54.40 ✓

AWS.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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3 0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

W. McVITTY, Principal

DEPT. OF
DEC 3 1926
RECEIVED

December 2nd'1926

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

I regret to report that the small hot water boiler which heats hospital and junior school room, has developed a crack, and leaks water so badly as to put fires out.

Had Mr. Eggett, London, who installed the boiler about a year ago, come do n and take it apart. He found two sections leaking and has ordered them from the Gurney people Toronto, who supplied the boiler. We hope to get the repairs made in a couple of days, as this building (The annex) is now without heat, and there is much danger of freezing water pipes.

Felt we had better not wait for official authorization, as the expense will not be great and the need was urgent.

I am, Dear Sir,
Yours respectfully,

W. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, December 4th, 1926.

Rev. Sir:

I have your letter of the 22nd ultimo, relative to the repairs which you have arranged to be made to the small hot water boiler which heats the hospital and junior school room at the Mount Elgin Indian Residential School.

In reply I beg to say that the action taken by you in having the necessary repairs carried out is approved.

Please forward properly certified vouchers in the usual manner covering the cost of this work.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rev. S. R. McKitty,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. 1a1
Treaty No. Vote

Department of Indian Affairs

To Davey Hardware Co. Ltd.,

St. Thomas, Ontario.

DATE		SERVICE.	AMOUNT	
		Authorised by Official letter No. 7-0-5 dated August 31st '1926		
Dec.	8	To paint etc as per invoice attached.	$ 22.	41
		TOTAL,	$ 22.	41

Inst Loan 2/1926.

4357

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. K. McKitty
Principal

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE



TELEPHONE EXCHANGE 793

ST. THOMAS, ONTARIO Dec. 9 1926

SOLD TO Mount Elgin Institute,

Muncey, Ont.

TERMS

INTEREST CHARGED ON OVERDUE ACCOUNTS

	Freight charge on pipe & fittings to Muncey		50	
½	doz. #0 Sandpaper		18	
	Friction Tape		45	
3	Gals. 301HA Pawn @ $5.32	15	96	
1	" 296HA Light Buff	5	32	
				22 41

1.2.9.5 are for electric light repairs
L.C. 11.10

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. VITTY, Principal

December 14th'1926

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Permit me to submit herewith final voucher on grant of $200.00 authorized by Official letter No. 7-0-5 of August 31st'26. The different amounts of this grant are-

Longfield Bros., Mount Brydges, lumber	$54.40
Messrs Lewis Co. St. Thomas, tank repairs.	128.43
Davey Hardware Co. St. Thomas, paint etc.,	22.41
	$ [illegible]. 24

I am, Dear Sir,
Yours respectfully,

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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KODAK SAFETY ▲ FILM +●

Vote No. ...1...

Treaty No. Inv.

Department of Indian Affairs

To The Hobbs Hardware Co. Ltd.,

London, Ontario.

DATE		SERVICE.	AMOUNT.
		Authorized by Official letter No. 7-0-5 dated October 19th'1926	
1926			
Dec.	8	To paroid roofing and cement dressing as per invoice attached.	$ 85. 20
		This is wholesale price - store to order not covered by trade sales L.P. McK	
		Inv. Rec. 21/12	
		43356	
		TOTAL,	$ 85. 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fair

J. Woodhouse

L.P. McKinley
Principal Agent.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

T. S. HOBBS, PRESIDENT — C. A. WHITWAM, VICE PRESIDENT. — W. J. McLEOD, TREASURER

The Hobbs Hardware Co. Limited

Manufacturers and Importers

335 TO 341
RICHMOND STREET
126 TO 140
YORK STREET

TORONTO OFFICE
53 & 55 COLBORNE STREET

GOLD MEDAL HOBBS

London, Canada. NOV. 3/26

ORDER NO. THE DEPT. OF INDIAN AFFAIRS,

TERMS MUNCEY, ONT.

			NET CASH	2% CASH	TOTAL
20 ROLLS	3 PLY G M ROOFING	2 80		56 00	$56 00 ✓
1 BBL	EVERLASTIC CEMENT 40 GAL	73			29. 20 ✓
					$ 85. 20 ✓

JHW

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

J. TITY, Principal

DEC 17 1926

December 14th'1926

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

May I respectfully request your attention to Official letter No. 7-0-5, dated October 19th and to say! We purchased the roofing and cement at wholesale price, (Account enc'd) This work is now completed and is a first class job. We have built splendid fence around yard and scales, and still have a small balance on hand. A little more than enough to build houses over ram pits.

Mr. Sexton, Public School Inspector, has just pair us his official visit, and seemed to think there is great need for interior repairs, such as painting boys dormitories, ceiling their reading room, where plaster is nearly all off the walls. Also other minor repairs. The main hall on the North side has not been touched since w came here and is filthy. It needs some burlap and a coat of paint, There is also considerable plumbing needed in the laundry.

We also need some extensions to our lighting system, giving us light in the yards around main building.

Our mechanic and his boys are already doing this most necessary work, but the bill for material will possibly run up an extra hundred, or hundred and fifty dollars, which I hope the Department will authorise. Had I not toned Mr. Sexton down a bit, he would have wanted at least $1,000.00

I am, Dear Sir,
Yours respectfully,

J. P. Motley

$ 125 materials

authorized RMP

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, December 17, 1926.

Rev. Sir:

I have your letter of the 14th instant, enclosing a voucher covering the expenditure incurred in the purchase of the roofing material, cement, etc., for the use of the Mount Elgin Indian Residential School. We note that this work is finished, and is a first class job.

In connection with the interior repairs, such as painting boy's dormitory, ceiling their reading room and other minor repairs, I beg to say that the Department will allow an extra $125 towards the cost of the materials for this work. It is understood that all labour will be performed by the staff and pupils of the school. You should forward properly certified vouchers in the usual manner covering the expenditure incurred not exceeding the amount which has been authorised.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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J. EGGETT — H. S. LAUGHTON — H. J. WIDDEN

336 RIDOUT ST
(3 DOORS NORTH OF YORK ST.)
LONDON, Dec 21st 1926

ASSESSMENT OF WORKMEN'S COMPENSATION BOARD PAID FOR CURRENT YEAR

M Mr Logan Indian Office

In Account With **EGGETT & CO.**

SANITARY PLUMBERS,—GAS, STEAM AND HOT-WATER FITTERS

ESTIMATES FURNISHED — PHONE 210

Nov	30	Repairing Hot Water Boiler			
Dec	3	2 Sections for boiler, extra	134	00	
		asbestos cement	1	35	
		coils, gaskets	1	40	
		motor man	4	50	
		fitter	10	00	164 75

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Vote No. ..

Treaty No. ...

Department of Indian Affairs

DEPT. OF INDIAN AFFAIRS
DEC 31 1926
LONDON

JAN 3 1927

To Eggett and Co.,

336 Ridout St.,

London, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorized by Official letter No. 7-0-5 December 4th'1926		
1926				
Dec.	30	To boiler repairs as per invoice attached.	164.	75

468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., Jan. 3 191 26

M Mount Elgin Institute,

Lunney, Ont.

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting
Goods

	Brought Forward		178	89
Dec. 30	To [illegible] on 2 Gal. Paint on Dec. 14/26			90
	Total		179	79

Paid

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., Jan. 3 — — 191 27

Mount Elgin Institute,

Muncey, Ont.

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting
Goods

Dec. 18	To 25" [illegible] Putty		1==88	1	88
	" 1 pt. [illegible] Shellac		1 60		
		less 10%	16	1	44
23	" 1 Gal. [illegible] Shellac		2 75		
	" 1 [illegible] Oil		1 45		
			4 20		
		less 10%	42	3	78
				2	46
23	" 1 Gal. [illegible]		8==45	Disc.	allwd
	" 6 " 309 [illegible] Paint	5.00	33 60		
	" 6 " 301 [illegible] "	5.60	33 60		
	" 2 " 297 [illegible] "	5.00	11 20		
	" 2 " 292 [illegible] "	5.00	11 20		
			89 60		
		less 10%	8 96	80	64
	" 3 [illegible]			1	05
	" 5 Gal. [illegible] Oil @ 1.15			6	75
	" 10# Plaster [illegible] @ 6¢				60
	" 9# Glue @ 30¢			2	70
	[illegible] Gal. [illegible] @ 1.00		3 60		
29	1 pt. Alum. Paint		2 25		
			5 85		
		less 10%	58	5	27

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., Jun. 3 191 28

M Mount Elgin Institute,
Munsey, Ont.

Paints, Oils
Glass, Stoves
Furnaces

8 per cent. interest charged on overdue accounts.

IN ACCOUNT WITH

INGRAM & DAVEY Limited

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and
Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting
Goods

				44 15
Nov. 30	To 1 Gal. 301 T.S. Paint	2 95		
	" 1 Qt. 1112 Floor "	1 60		
		4 55		
	Less 10%	45	4	10
Dec. 2	To 2 Glass 27 x 12½ D....)			
	" 8 " 17 x 34 D....)			
	" 5 " 24 x 17 D....)			
	" 6 " 28 x 17 D....)			
	" 6 " 34 x 31 D.D.)	19 81		
	Less 10%	1 98	17	83
3	" Qt. 2 Glass			50
4	" 2 Colt Glass			30
9	" Cement			
13	" 25 2' Fl. Wills 1,540 C		1	43
14	" 1 Gal. 301 H.S. Tan	5 60		
	" 1 " 296 H.S. Lt. Buff	5 60		
		11 20		
	Less 10%	1 12	10	08
15	" Express prepaid on paint			90
18	" Gal. 296 H.S. Lt. Buff	2 80		
	" ½ " 301 H.S.	2 80		
		5 60		
	Less 10%	56	5	04

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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468-470 TALBOT STREET
HOUSE FURNISHINGS

St. Thomas, Ont., Jan. 3 1916

Mount Elgin Institute,
Munsey, Ont.

Paints, Oils Glass, Stoves Furnaces

8 per cent. interest charged on overdue accounts.

IN ACCOUNT WITH

THE
ING[illegible] HARDWARE Limited
COMPANY, LIMITED.

WHOLESALE AND RETAIL HARDWARE

RAILWAY SUPPLIES, SHELF AND HEAVY HARDWARE

Electric and Gas Fixtures
Plumbing
Gas Fitting
Tinsmithing

Sporting Goods

Nov. 5	To 1 qt. [illegible] Floor Paint		/	60
	" 1 pt. 301 W.S. Brown			85
	" 1 " 302 W.S. Brown			85
	" 1 qt. [illegible]		1	30
	" 1 [illegible]			65
13	" 1 qt. [illegible]			55
	" 1 qt. [illegible]			40
	" 1 [illegible]			30
	" 1 [illegible] "			30
			6	80
	Less 10%			68
				6 12
25	To 2 1" [illegible]	42¢	3--59	3 57
	" 2-1" "	[illegible]		4 41
	" 2-1" "	47½¢		5 95
	" 4-½ qt. [illegible]	.[illegible]	[illegible]	
	" 4-[illegible]	.[illegible]	[illegible]	
	" 4-1 "	.50	[illegible]	
			4 92	
	Less 15%		75	4 17
26	To 1-½ [illegible] Valve-Standard			1 25
	" 1 -" " " Jenkins			2 35
	" 1 -1" " "			3 20
30	" 1 [illegible]		1 25	
	Less 10%		13	1 13

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. ..

Treaty No. Lab 11'15

Department of Indian Affairs

To The Davey Hardware Co. Ltd.,

St. Thomas, Ontario.

DATE		SERVICE.	AMOUNT.
		Authorized by Official letters No. 7-0-5 dated October 19th and December 17th'1926	
1927			
Jan'y	4	To materials as per invoice attached.	179. 79
		Please note. 1B. also from agents verbal order. J.D.McL	
		4 B 5 3 sent 13-1-27	
		Total	$ 179. 79

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.R. McCarthy
Agent.
Timmins

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT., Jan.5th. 1927. ..... 191....

M ... Ont. Elgin Institute. Munday. ... Rev. S.R.McVitty.

In account with Longfield Bros.,

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

Dec. 13	To- 616 Ft. 9/16 Fir D.B. Ceiling.	55.		33.88
	10 Pieces. 2X12- 16 Ft. J.Pine. Drs.			16.00
	8 " 2X10- 14 Ft. J Pine. "	50.		5.85
Dec. 20.	8 " 2X10 -10 Cedar. Drs.	55.		7.36
	10 " 2X10- 14 " "	55.		12.80
	10 " 2X10- 12 " "	55.		11.00
	2 " 2X12-12 " "	55.		2.65
	2 " 2X 12- 14 " "	55.		3.10
	6 " 1X4-13 Fir D/B. Ceiling.			1.32
Dec.23.	300 ft. Fir 9/16 D.B. Ceiling.	55.		16.50
	6 - Pieces. 2X6-12 Norway Pine.	50.		3.60
	6 - " 2X4-12 " "	50.		2.40
	15 " 1X10- 16 Ft. W. Pine Drs. 210'			
	6 " " 14 " " " 70			
		280'70.		19.60
	12 " 1X6-16 Drs Pine. 96'			
	6 " 1X6-14 " " 42'			
	6 " 1X6-12 " " 36'			
	6 " 1X6-10 " " 30'			
	234'			
Dec.19.	1000Ft. Oak Flooring.	75.		15.00
	3 Pieces 2X12-12' Oak Plank Drs.			85.00
	50 Ft. 4r. Round.			7.80
	20 Ft. 9/16 D.B.Ceiling. Fir.	55.		.75
	60 Ft. 1-1/2" Fir. Bed Mould.			1.10
				1.50.
				$246.91.

(RG 10, volume 6[illegible], File 468-5, part 5)

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Vote No. ..

Treaty No. 1a

Department of Indian Affairs

To ..... Longfield Bros..

Mount Brydges, Ontario.

DATE	SERVICE.	AMOUNT.
	Authorised by Official letters No. 7-0-5 dated October 19th and December 17th'1926.	
1927		
Jan'y 4	To lumber as per invoice attached.	246. 91
	Above price same as Green Lumber Co. St Thomas. less freight -- for Delivery from Dutton Mill.	
	A.R. McC	
	4852 1-27. Mail 13-	
	TOTAL,	$ 246. 91

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.R. McCatty
Agent
Pamphlet

Indian Affairs." (RG 10, Volume 6206, File 468-5, part 5)

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SOLD [illegible] (47)

TO Ottawa, Ontario.

		3m Green & White Flexible		
		60 amp 250 volt Fuses		
		[illegible]		
		Tumbler Switch		
		[illegible]		
		[illegible]		
		[illegible]		
		[illegible]		

DISCOUNTS ALLOWED FOR PAYMENT
10 DAYS FROM DATE OF INVOICE
WIRE ½ of 1%
CONDUIT 2%

SEND REMITTANCE IN PAYMENT OF THIS INVOICE TO [illegible] OFFICE

CUSTOMER'S COPY
NO ALLOWANCE FOR BREAKAGE

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No.

Treaty No. 4 (1874)

Department of Indian Affairs

To Canadian General Electric Co. Ltd.,

London, Ontario.

DATE		SERVICE.	AMOUNT.
		Authorised by Official letter No. 7-0-6 dated December 17th'1926.	
1927			
Jan'y	4th	To materials as per invoice attached.	15. 50
		Total,	$ 15. 50

Taken at wholesale price
L.P. Mills

4851
Dept 13-1-27.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Registered

Indian Affairs. (RG 10, Volume 6206, file 408-5, part 5)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO



A. McVITTY, Principal

7. Main halls, North and South have been repaired. Complete new ceiling on third floor. All given one coat of paint.

8. New fir ceiling put in Principal's bath room, stained and varnished. All these ceilings were plastered and as a result of the bursting of a water tank all had come loose and were dropping off.

9. The Second floor in Principal's residence, halls and bath room, are very poor old pine and have been cut to pieces for wiring and plumbing. These are being covered with oak floor.

10. The houses covering catch basins in water system are being rebuilt and painted.

11. Poultry house, boiler house, and garage have had a thorough coat of tar-cement, and large woodshed has had a new paroid roof.

The above items constitute at least a $1200.00 job. Total cost to the Department for material is a little over $500.00 No charge even for expert labour.

I am, Dear Sir,
Yours respectfully,

A. P. McVitty

P. S. Omitted to say that we had overhauled and reglazed practically all storm windown in entire building.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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3-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

cVITTY, Principal

INDIAN AFFAIRS
JAN 10 1927
OTTAWA

January 7th'1927

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

I beg leave to submit vouchers enclosed to the amount of $442.20, all for material used on buildings at the Mount Elgin Institute. This is about $100.00 more than authorized.

During his last visit Mr. School Inspector Sexton, emphasized the need of toning up the building, and at the same time complimented us on the fact that no where in his Inspectorate could be found more healthy, well nourished, promising children; also stated that our senior pupils are well abreast of their respective classes in the Inspectorate.

Having two good mechanics on our staff I felt it better to keep them busy doing this very necessary "toning up". The following work is already com leted.

1. Plumbing in laundry as per material (Davey Hardware Co.,)

2. Electric wiring to girls outside lavatory, and boys play yard. As per account of General Electric.

3. Senior School room has had broken plaster repaired, and walls sized, also two coats of paint.

4. Boys reading room, North of school room, has had all broken plaster removed, walls covered with building paper, and sided up with fir ceiling. All shellaced and oiled.

5. Boys dormitories, all three, have had broken plaster and burlap repaired, and painted throughout.

6. Halls leading from boys playroom to dormitories repaired and painted.

ACCOUNTANT

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5.

Ottawa, January 17, 1927.

Rev. Sir:

I have your letter of the 7th instant, submitting vouchers covering the cost of materials used in the repairs which have recently been made at the Mount Elgin Institute. We have noted the repairs that have been carried out and that the cost was in excess of the amount authorized. The action taken in having the repairs enumerated carried out and the added cost of the materials required over the amount authorized is approved. The accounts which you submitted have been paid.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rev. E. R. McVittie,
Principal,
Mount Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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The United Church of Canada

Rev. T. Ferrier

Brandon - Manitoba

7-0-5

Brandon Industrial School,
January 14th, 1927.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,-

In my communication to Dr. D. C. Scott, Deputy Superintendent General of Indian Affairs, dated December 14th, 1926, I made a request for a grant of $1,000 for the Mount Elgin Institute.

In the spring the hydro will be within reach for light and power. An expenditure of the greater part of this amount will be needed to make the connections. The balance will be required for material for general repairs.

Yours respectfully,

T. Ferrier

TRD

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

...VITTY, Principal

APR 4 [illegible]

April 2nd'1927

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

The following supplies are required at The Mount Elgin Institute.

2 No. 5 Association foot balls, with bladders.

2 Basket balls

10 dozen Canadian Hymnals without music.

1 dozen Canadian Hymnals with music.

10 dozen bibles suitable for school work.

If it is possible this school should be furnished with a large flag.

A dozen pictures suitable for the walls of class and work rooms would add to the work carried on.

Yours sincerely,

T. Ferrie

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. [illegible]EVITTY, Principal

April 2nd'1927

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Having spent several days inspecting the Mount Elgin Institute, and gone carefully over the plant, I find the following repairs are greatly needed with probable cost for material.

Paint for sewing room and three girls dormitories.	$150.00
Lumber for general repairs.	150.00
Fence posts and wire for farm.	125.00
Wire screens for Principal's verandah, also repairs for screen doors and windows for most of main building.	75.00
Papering second flat of Principal's residence.	50.00
Electrical fixtures	25.00
Galvanized iron bins for supplies for both kitchens.	100.00
Material required to repair plumbing.	50.00
	$ 675.00

All the work except skilled labour required for papering and constructing the galvanized bins, will be furnished by the Management.

Authority for purchasing the material will be much appreciated by the Principal who would like to execute as many of these repairs as possible before special farm duties commence.

Yours sincerely,

S. Fitzgerald

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Ottawa, April 5, 1927.

Reverend Sir:

I have to inform you that Rev. T. Ferrier has written regarding repairs and replacements that are required at the Mt. Elgin Indian Residential School. I should be grateful if you would indicate what you consider should be done without delay and give me an accurate estimate of the cost of the materials and any skilled labour that cannot be supplied by the institution.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. [illegible]TY, Principal

April 12th'1927

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

In reply to yours of the 5th inst No. 7-0-5 re repairs for Mount Elgin Institute recommended by Rev. Mr. Ferrier. The following are absolutely necessary, and should be attended to at the earliest possible date.

2000' lumber @ $50.00	100.00
100 fence posts @ 35¢	35.00
300 fence pickets @ 2¢	6.00
20 spools barbed wire @ $4.00	80.00
1 keg wire staples	5.00
Papering second floor of Principal's residence and Officers dining room.	75.00
Wire screens for Prinsipal's verandah, and about 25 windows on other part of building.	40.00
	$ 341.00

Item in main [illegible]
Cost [illegible]
School de Labor

Earliest possible authorization for above expenditures would be greatly appreciated, as we can get a great deal of this work done right away.

Yours respectfully,

L. T. McCully

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Ottawa, April 19th, 1927.

Rev. Sir:

I have your letter of the 12th instant, requesting authority to incur an expenditure of approximately $341.00 in the purchase of lumber, fencing material, and in the papering of the second floor of the Principal's residence and Officers' dining-room, and supplying wire screens, for the use of the Mount Elgin Indian Residential.

In reply I beg to say that you may purchase the quantity of material enumerated in your letter. If possible, you should obtain competitive prices and purchase from the firm quoting the lowest price. It is understood that the school will be responsible for any labour in having the work carried out.

Please forward properly certified vouchers, in duplicate, in the usual manner covering the expenditure incurred in the purchase of the materials mentioned in your letter.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. S. McVITTY, Principal

May 9th'1927

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

I am in receipt of official letter No.1-1-5 dated April 29th, and will at the earliest convenient opportunity have our boiler inspected and certificate forwarded you as directed.

I am, Dear Sir;
Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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KODAK SAFETY ▲ FILM +●

Vote No. ....
Treaty No. Lake Vote

Department of Indian Affairs

To C. E. Steer and Co.,

Mount Brydges, Ontario.

DATE		SERVICE.	AMOUNT.
		Authorised by Official letter No.7-0-5 dated April 19th'1927	
1927			
May	18	To wirecte., as per invoice attached.	69. 50

Pieces shipped from Toronto Carpenters Mt Brydges two about 10 lbs weight Rs Bucke in my opinion L P Mc V

618 3,5 27.

Jun 23

TOTAL $ 69. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

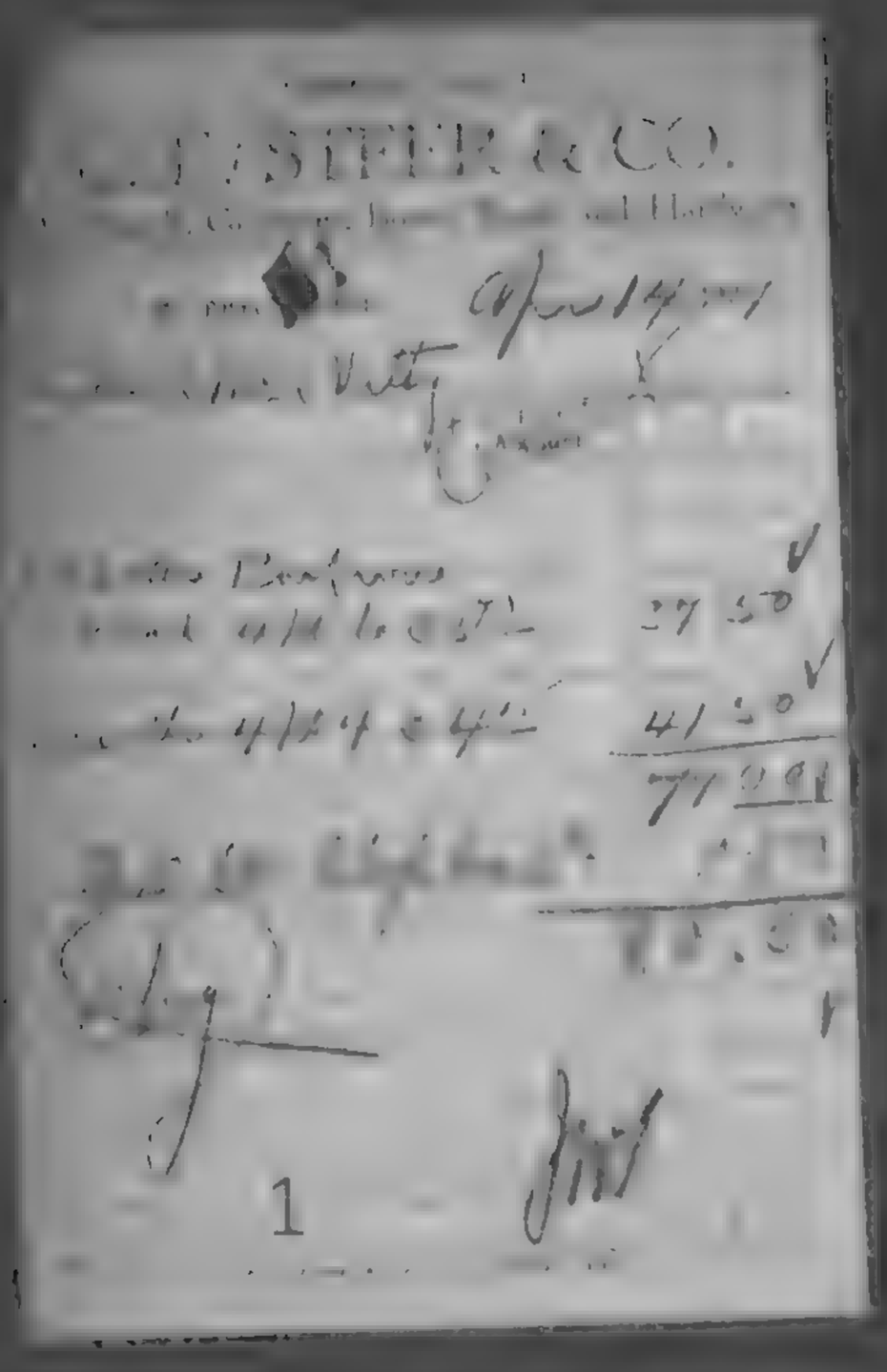
L. P. McVeity
A. D.I.

Form 52.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. 1916

Treaty No.

Department of Indian Affairs

To Longfield Bros.,

Mount Brydges, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorized by Official letter No. 7-0-5 dated April 19th'1927		
1927				
May.	18	Wire screening etc., for verandah, as per invoice attached.	34.	44
		Only plowing will now be done as work is stopped.		
		TOTAL,	$ 34.	44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Inspector

found correct.

J.W. Shore

A.R. McCully

Agent

Paunfort

Rec'd 23-5-27.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Longfield Brothers

W. H. LONGFIELD Manager

LUMBER COAL

NOVO FURNISHING
BUILDERS' FURNISHINGS

Mt. Brydges, Ont.
CANADA

MAY 21

April 30th. 1927 192

SOLD TO Mt. Elgin Institute

S.R. No. Vitty

Munsey Ont.

April 25	to 14 screen frames		17.20	✓
	1 screen door frame		3.50	✓
	360 fence pickets	2½ ¢	9.00	✓
			29.70	✓
	Sales tax 4%		74	✓
	400 ft. screen mould	10	4.00	✓
			34.44	✓

ACCOUNTANTS
MAY 23 1927
BRANCH

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [redacted] VITTY, Principal

SCHOOLS BRANCH
MAY 31 1927

DEPT. OF INDIAN AFFAIRS
MAY 27 1927
RECEIVED

May 25th'1927

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Our Missionary Society has appointed Rev. C. W. Mc Kenzie, B. A., to this school as Assistant Principal, and it is necessary that we provide living quarters for himself, wife and child.

The best available place is the North end of the building known as the "Annex", which has been used as a dwelling for many years.

It is absolutely necessary to paper three rooms, and a hall, to cover main hall with hard wood flooring, give most of the interior one coat of paint, and build a small verandah over front entrance.

The paint, paper, and material for verandah and flooring will cost about $200.00, which I sincerely hope the Department will authorise. The school mechanic and the boys will do all the work. The building is the property of the Department.

I am, Dear Sir;
Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-C-5.

Ottawa, May 31st, 1927.

Rev. Sir:

I have your letter of the 25th instant, relative to the painting and papering of the living quarters of the assistant principal at the Mount Elgin Indian Residential School located in the north end of the building and known as the "Annex", and stating the cost of the materials required.

In reply I beg to say that you may incur an expenditure not exceeding approximately $200 in the purchase of the paint, paper and material for verandah and flooring. You should, as far as possible, obtain competitive prices and make the purchase from the firm quoting the lowest price. It is understood that the school mechanic and boys will perform the labour without cost to the Department.

Please forward properly certified vouchers, in duplicate, in the usual manner covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Mr. S.R. McVitty,
Principal, Mount Elgin Indian Residential School,
Muncey, Ont.

The contract to be signed between the Department of Indian Affairs and this Commission would be on the basis of a 20-year term. The present rates are:

Gross Service Charge - $1.00 per H.P. per month based on maximum demand with a minimum of 75% of the contracted amount or maximum demand.

Gross Consumption Charge - 4.9¢ per K.W.H. up to the first 50 hours' monthly use of load.

Additional consumption up to the second 50 hours' monthly use - 3.3¢ per K.W.H.

Remaining monthly consumption - 0.5¢ per K.W.H.

Prompt payment discount - 10%.

The transformer, two lightning arresters, and the demand watthour meter would be supplied, installed and maintained by this Commission provided the customer furnishes suitable housing for the meter.

Any 110/220 volt secondary lines on the property would be installed and maintained in a suitable manner by the customer.

We believe it would be as well for this Commission to install on behalf of the Department of Indian Affairs at Ottawa the high voltage line.

Trusting that you will take this matter up with the Department of Indian Affairs at Ottawa, and have them make the request for estimates, etc., we remain,

Yours truly,

CHIEF ENGINEER,

Per

JNW/S

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Charles A. Magrath, CHAIRMAN
Hon. J. R. Cooke, M.P.P., COMMISSIONER
T. Alfred Maguire, COMMISSIONER
Frederick A. Gaby, D.Sc., CHIEF ENGINEER

Hydro-Electric Power Commission of Ontario

Engineering Department

Cable Address
"Hydro" Toronto
CODE A.B.C. 6TH EDITION

100 University Avenue
Toronto 2

May 20, 1927.

ADDRESS REPLY ATTENTION OF

R.T.J.

Mr. S. R. McVitty,

Principal, Mount Elgin Indian Residential School,

MUNCEY, Ont.

Dear Sir: Re - N4 D3

We have your letter of the 18th inst. stating that the Department of Indian Affairs at Ottawa wish to receive electric power from this Commission for the Mount Elgin Indian Residential School south-east of Muncey.

We presume that the Department of Indian Affairs at Ottawa would be the proper party to make a contract directly with this Commission, and further to make arrangements for the installation of the primary line on the Indian land from Muncey to the School. We would, therefore, request you to have the Department of Indian Affairs at Ottawa make a request for estimates on the cost of the private primary, 4000 volt, single-phase, ungrounded, two-wire, #6 copper wire. This Commission could install the private line on their behalf, which you say is approximately one mile long, and the Department of Indian Affairs at Ottawa, after considering the estimate, would have to give us authority to proceed and install the line for which they agree to pay all this Commission's costs in connection with the private line.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

McVITTY, Principal

June 10th'1927

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

We beg leave to invite your attention to Official letter No. 7-0-5 of July 12th'26 re Hydro, and to enclose herewith letter received from the Hydro Commission, Toronto.

Sorry that owing to my absence a delay has occurred. May I respectfully ask your prompt attention, as the workmen are nearing the village at present!

I am, Dear Sir,
Yours respectfully,

J.R. McVitty

P.S. I understand that the Chippewa Band are anxious to get the Hydro in their Council house. This is midway between the village and the Institute.

J R McV

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Ottawa, June 14, 1927.

Reverend Sir:

I have your letter of the 10th instant and I am enclosing, for your information and guidance, a copy of my letter of today's date to the Hydro Electric Power Commission.

Encl.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. S. R. Gerritty,
Principal,
Mt. Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Ottawa, June 14, 1927.

Attention: Chief Engineer - R. T. J.

Gentlemen:

I wish to refer to your M4 D3 of the 20th ultimo, addressed to the Rev. Principal of the Mount Elgin Indian Residential School, at Muncey, Ont. It is the wish of this Department that the Hydro Electric Power Commission install a primary line from the village of Muncey to the School and I should be grateful if you would let me have an estimate of the cost. Some months ago, I signed contracts, in duplicate, and directed them to the Rev. Mr. McVitty, with authority to complete arrangements with the Superintendent of the Delaware Rural Power District.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

The Hydro Electric Power Commission
of Ontario,
190 University Ave.,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Longfield Brothers

LUMBER COAL

HOUSE FURNISHINGS
BUILT IN FURNITURE

Mt Brydges. Ont.
CANADA

May.25th. 1927.
192

SOLD TO Mount Elgin Institute. Muncey.

Rev.3.R.McVitty.

2-	500 Ft. Oak Flooring.	@5.	45.00 ✓

Paid

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Longfield Brothers
WM LONGFIELD, MANAGER
LUMBER PHONE B10 COAL LIMITED
HOUSE FURNISHING BUILT-IN FURNITURE
Mt. Brydges, Ont.
CANADA

..... June.13th. 1927.192

SOLD TO .. Mount Elgin Industrial School.

Munsey, Ont. Rev.J.R.McVitty. Supt.

May.23	To- 252 ' Cottage Maple Flooring.		60.	15.00
" 25	12 Pieces 2 X 6 -9Ft. No. 108'			
	2 " 2 X 6 -12' " 24'			
	132'			
			45.	5284
	4 Cedar Posts.	45¢		1.80
	1-Pc.4X4-16' & 1-pc 4X4-8' Pine D4S.			2.56
	2-Pieces 2X4-12 Spr. Pine			
	2 " 1X6-9' " "			1.15
	11 " 2X4-9 Spr.D1S1E.		45	2.97
	198 Ft. 1x Verandah Flooring.		75.	14.85
	160 Ft. Pine Shiplap.		50¢	8.00
	27 Ft. 4' Verandah Rail.			1.90
	60 ft. Spindles.			2.40
	3 Bunches XXX Shingles.			4.50
	3 - Pieces 2x6-16 Cedar.		50.	2.25 — 2.00
	4 Pieces 2 X 12- 14 Ft. Cedar.		55	3116
	2 " 2 X 12- 12 Ft. Western Hem.		55	2.64
	20 Pieces. 2X4-12 Ft. Hem-		45	7 20
				78 77

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Vote No. 16h

Department of Indian Affairs

DEPT. OF INDIAN AFFAIRS
JUL 11 1927
OTTAWA

To Lonfield Bros.,

Mount Brydges, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorized by Official letter No.7-0-5 dated May 31st'1927		
1927				
July	8	To lumber for verandah and flooring in Annex of Mount Algin Institute.	1, 77 ~~49~~ 02	
			48.	00

Above prices are same as those obtained from Green Lumber Co. 2 hours! less freight—
J.R. Mill

Sept 13-27.

141½

TOTAL, 126 77

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just [illegible] against the Government of Canada.

Found correct.

J.R. Mitchell

Form 52

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. [illegible]
Treaty No. Liste vote

Department of Indian Affairs

To Lockwood Bros.,

Muncey, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorised by Official letters No. 7-0-5 dated April 19th, and May 31st'27.		
1927				
July	12	To materials as per invoice attached.	60.	22
		5% Commission	4.	01
		All above goods are supplied at Schedule prices - plus 5% Commission J.P. McC		
		1 Q 51 Ltr 29-7-27.		
		TOTAL,	$ 64.	23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

found correct.
J.P. McC

J.P. McCauley
Agent.

Form 52

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Post Office Store

LOCKWOOD BROS.

DEALERS IN

GENERAL MERCHANDISE,
ICE CREAM, BREAD AND CONFECTIONERY

Phone B 28-4

Statement

Muncey, Ont., July 11 1927

Sold to Mt. Elgin Institute

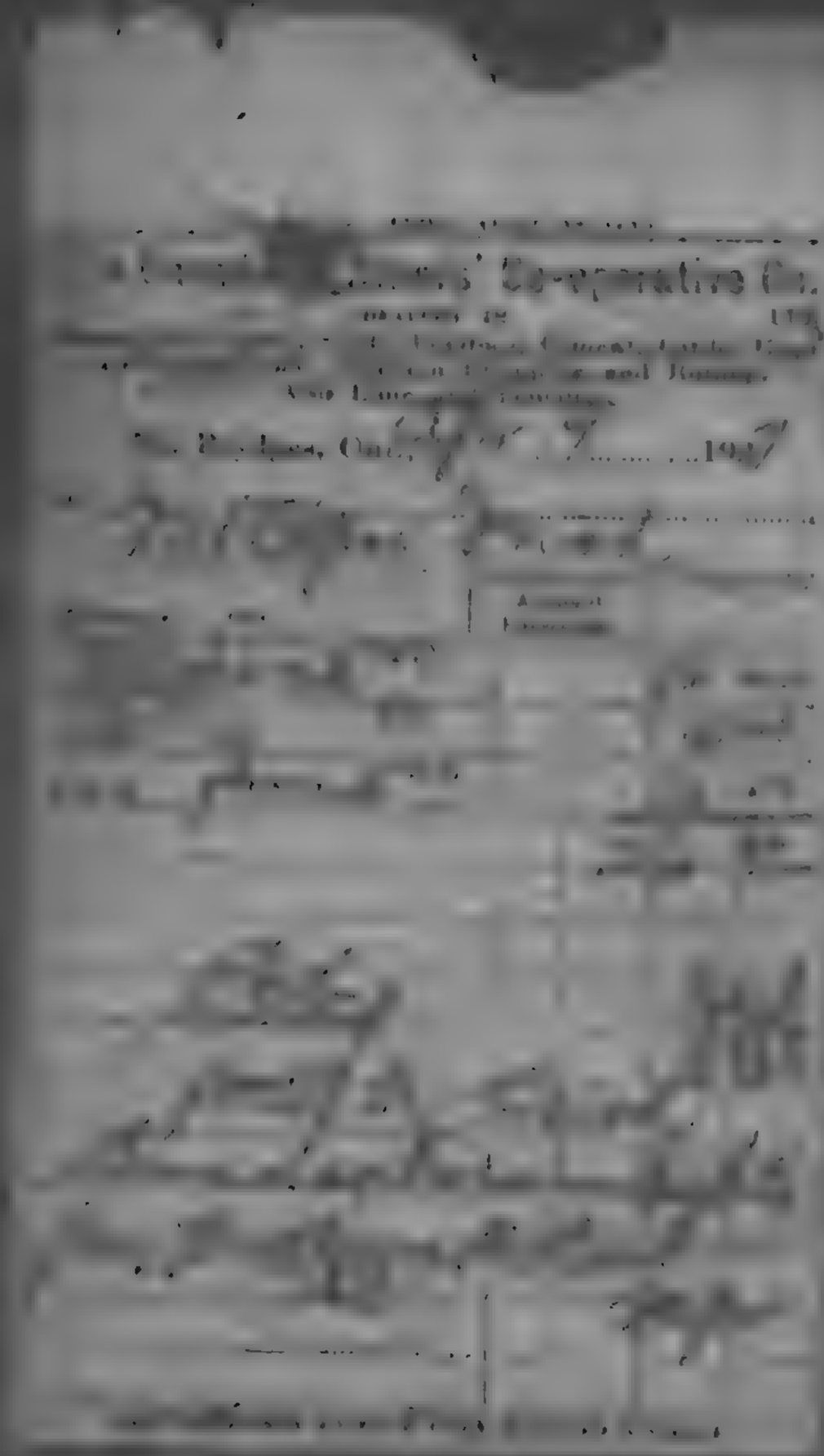
			wholesale price	
Apr. 28.	6 only	no 700 B. paint @ 25-		1.50
	1 roll	sc. wire 28" - 333⅓ sq ft		
	1 roll	sc. wire 34" - 283⅓ "		
		516⅔	@ 2.50 =	12.9
	25 lbs.	shingle nails 1½"	@ 5-34 =	1.
	1 gal.	718 Sealfe Paint	@ 4.01 =	4
	1-½ gal	kitchen varnish	@ 7.75 =	
	1. ½ gal	floor paint no 735	@ 1.96 =	
May 10.	1 only	½ gal no 788 Paint	@ 2.08 =	
. 20	1 roll	36" wire cloth 300 sq ft	@ 3.00	
	6 gal.	white paint no 724	@ 4 35	
	1 gal.	green paint no 713	@ 4 0	
	1 "	black paint no 732	@ 1.0	
	1 "	" paint no 734	@ 1.9	
. 30-	1 only	½ gal paint no 702	@ 1	
	2 "	1 gal " " 702	@	
	½ lb	Lamp black		
June 3.	1 only	½ gal. Oil rub stain		
	1 "	½ " dark " "		
		Plus 5%		

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. 146

Treaty No. [illegible]

Department of Indian Affairs

To Mount Elgin Institute,

Muncey, Ontario.

DATE		SERVICE.	AMOUNT.
		Authorised by Official letter No. 7-0-5 dated April 19th'1927	
1927			
July	8	To posts as per invoice attached, bought from Caradoc Farmers Co-operative Co., Mount Brydges, Ontario.	26. 00
		TOTAL.	$ 26. 00

1250 July 9-27

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; ~~also that the expenditure~~ has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED
[illegible]

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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ST. THOMAS, ONT. October 23 1925

M Wm Elgin Glenwood Pl
City

LEWIS FURNACE & SHEET METAL WORKS

HEATING CONTRACTOR

METAL CEILINGS HOT AIR FURNACES AND REPAIRING

AFTER ACCOUNTS ARE RENDERED INTEREST WILL BE CHARGED AT 6 PER CENT

DATE	DESCRIPTION	FOLIO	DEBIT		CREDIT	
	Sept 23 To Heating Plate iron Floor					
	Fire Grate Register under excluding					
	soldering all joints & freight		56	00		
	By Cash				56	00

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Vote No. 1

Treaty No.

Department of Indian Affairs

To Mount Elgin Institute,

Munc y, 'n arlo.

DATE		SERVICE.	AMOUNT.
		Authorized by Official letter No. 7-0-5 dated April 19th'27	
1927			
June			
ril	23	To galvanized bins for Mount Elgin Institute as per invoice attached.	
		Lewis Furnace and Sheet Metal Co., St. Thomas, Ontario.	26. 00

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [redacted] McVITTY, Principal

DEPT. JUL 14 ...

July 12th'1927

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Please find enclosed herewith account paid by the Mount Elgin Institute to The Caradoc Farmers Co-operative Co., for fence posts, and The Lewis Furnace and Sheet Metal Co., for galvanized bins, as authorized by Official letter No. 7-0-5, dated April 19th'27.

Yours respectfully,

S. [redacted] McVitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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STATEMENT

June 2nd 1927

Mr Frank Truce

Sheldon

In account with New Dominion Oil Co Ltd.

TERMS

		176 rolls @ 30	52	80	
		1/2 rolls Bending 3	3	30	
		46 " Binder 5.	2	30	
		3 lbs stuffing putty		90	
		Patching Paper		50	
			59	30	✓
		Rec. in full	Payment		
		with thanks			
		Frank Truce			

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Talbot Street — Telephone 610

St. Thomas, Ont., ... 192

IN ACCOUNT WITH

J. E. CURRAN

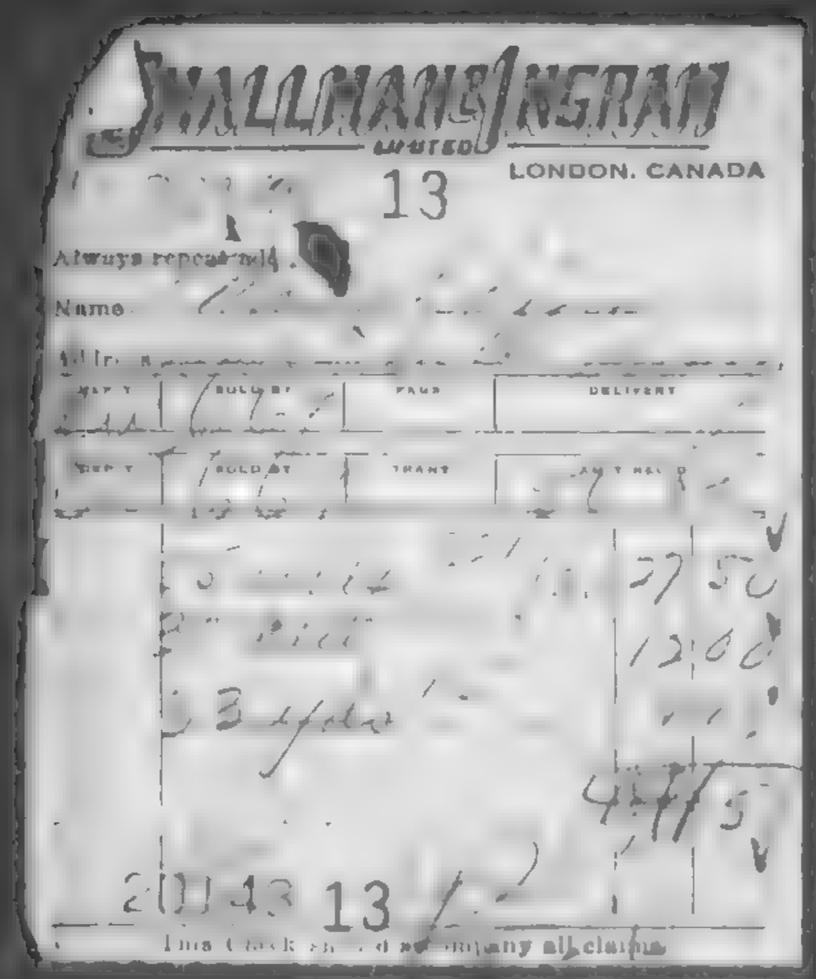
BOOKS. STATIONERY. WALL PAPER
PICTURE FRAMING

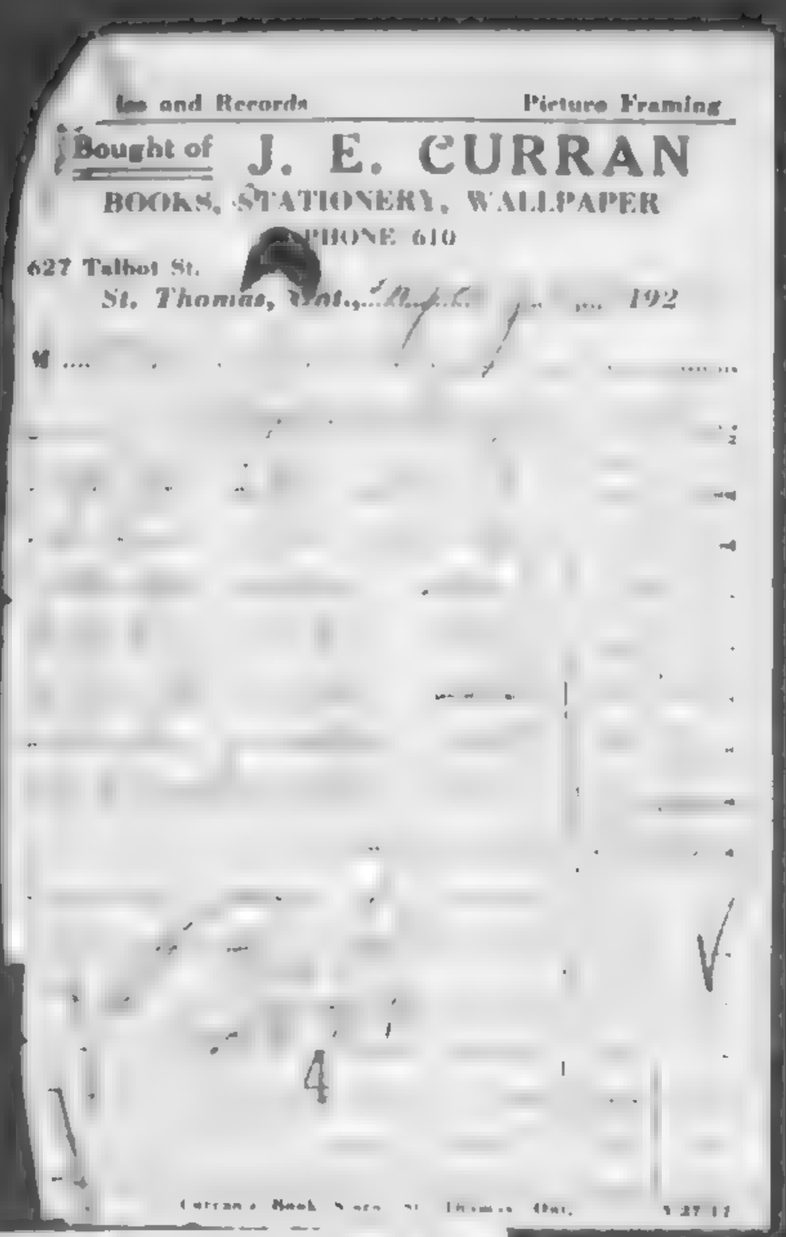
ALL ACCOUNTS RENDERED MONTHLY — *Victrola Talking Machines and Victor Records*

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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WALLHAM & INGRAM
WHOLESALE
LONDON, CANADA
13
Always repeat this
Name
ORDER BY
PAID
DELIVERY
SOLD BY
TRANS
2 Doz
12 00
4 75
2 00 43 13
This Check must accompany all claims


Ink and Records
Picture Framing
Bought of J. E. CURRAN
BOOKS, STATIONERY, WALLPAPER
PHONE 610
627 Talbot St.
St. Thomas, Ont., ... 192
4

Indian Affairs, (RG 10, Volume 6206, file 408-5, part 5)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Mount Elgin Institute,

Muncy, Ontario.

DATE		SERVICE.	AMOUNT.	
		uthorised by Official letter No. 7-0-5 dated April 13th' and May 31st8 1927.		
'7				
19		Smallman and Ingram, London, Ontario. wall paper for Principal's hall, Mt. Elgin Inst.	44.	45
1		J. .. Curran, Wallpapers, St. Thomas, Ontario. Wall paper for "Annex", Mt. Elgin Institute	17.	80
		" " " " " " "	7.	97
June	2	Frank Trace, Papo hanger, Shedden, Ontario. Labour papering Principal's hall and three rooms of "Annex" at Mount Elgin Institute.	39.	40
			125. 02	
		TOTAL,	$ 125	02

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and proper charge under the Government of Canada.

EXAMINED and found correct

Form 52

Indian Affairs. (RG 10, volume 6206, file 468-5, part 5)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. J. [redacted], Principal

July 12th'1927

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Please find enclosed herewith accounts paid by the Mount Elgin Institute for material and expert labour in papering Principal's Residence, second floor; and Staf dining room of Main Building, also parlor, hall, dining room, and one bedroom in Annex to be used as residence for Assistant Principal.

We were not able to get any one to do the work at the time of the first authorization, so the total expenditure for papering is covered by the two authorizations Nos. 7-0-5 dated April 19th, and May 31st'27 .

I am, Dear Sir,
Yours respectfully,

RECEIVED
JUL 15 1927
INDIAN AFFAIRS

Pay Sgts.

J. R. McNally

These were having papers by the Pupils not by the Lads

J. R. McN

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. [illegible]ITTY, Principal

August 22nd'1927

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Have just returned from the West, where I visited a number of Industrial schools. The Department is to be congratulated on the splendid equipment furnished the management of these Western schools. We are not a bit jealous, but honestly in necessary things we are greatly behind.

We greatly need some im ediate repairs. About 2,000' of lumber for boys play room boxes, and repairing boy's outside toilets. 1 roll of screen wire for doors and windows, a tinsmith to repair leaky tanks, and a brick layer to make some necessary repairs to broken walls and arches. About $250.00 in all.

Hoping the Department will see fit to authorise this expenditure at once,

I am, Dear Sir,
Yours respectfully,

S. R. McCitty

Indian Affairs. (RG 10, Volume 6206, file 468-5, part 5)

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Indian Affairs
School Files

(RG 10, Volume 6207)

File 468-5, part 6	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts. 1927 - 1930.
File 468-5, part 7	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Accounts - Plans. 1934 - 1937.
File 468-5, part 8	Caradoc Agency - Mount Elgin Industrial School - Buildings maintenance - Supplies - Accounts - General Administration. 1938 - 1941.
File 468-5, part 9	Caradoc Agency - Mount Elgin Industrial School - Buildings maintenance - Supplies - Accounts - General Administration - Plans. 1941 - 1945.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Hydro Electric Power Commission of Ontario Aug. 23rd, 1927

The Dept. of Indian Affairs of Canada

We desire to point out that all the costs to this Commission in connection with the installation of the private line would have to be paid by your Department, as this Commission is acting as Trustees on behalf of Municipalities and the Provincial Government, and are unable to do work other than at actual cos. This work will have our best consideration, and we believe the estimated cost as given herein will cover the same, unless installed during bad weather conditions.

The Rev. Mr. McVitty stated that the School reopened September 1st, and it was most desirable that it be connected up by that time, as the lighting plant was about done, and 140 pupils in a residence with poor lighting would be a real problem. We realize that September 1st is not far off, and no doubt the Principal will desire to have the work started as soon as possible.

On receipt of a letter from the head of the Department of Indian Affairs of Canada, stating that it will be satisfactory to proceed with the installation of the 4000-volt private line as stated herein, and further that the Department of Indian Affairs agrees to pay all this Commission's costs in connection with the installation of the private line, work instructions will be issued and the installation made at the earliest possible date.

Yours truly,

H. G. Fahey
CHIEF ENGINEER
Per

JTW/CH

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Hydro-Electric Power Commission

of Ontario

Engineering Department

August 3rd, 1927

ADDRESS REPLY ATTENTION OF

A.T.J.

The Department of Indian Affairs of Canada,

OTTAWA,

Ontario.

Dear Sirs, RE: DELAWARE RURAL POWER DISTRICT

The Rev. S. R. McVitty, Principal, Mount Elgin Indian Industrial School, Muncey, Ontario, interviewed representatives of this Commission on July 21st, 1927, and signed a contract on behalf of the above institute for 10 horse-power delivered at 110/220 volts, 25-cycle, single-phase current. He desired that we proceed and forward to you an estimate on the cost of installing a 4000-volt, 2-wire, single-phase, ungrounded, #6 hard-drawn copper line approximately 6,060 feet long, on a right-of-way that he would be responsible for. He stated that your Department would pay all the costs of installing the line on the private property.

Our Superintendent in the field has gone over the ground and advised us of the conditions to enable the estimate to be prepared.

We estimate that the cost of installing the 4000-volt private line on the property would be $1,336.00.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

August 26. 27

Secretary Dept. Ind Affairs
Ottawa. Ont.

CHIEFS BR
AUG 30 1927

Dear Sir

I am in receipt of a Copy of letter from Hy Ann Elliott dated August 23. 27. I cannot think the price of 9 cords of wood unreasonable. May I sincerely hope for immediate action in this matter. School will open Sept 1st and our storage bottles are done. It would cost 5 to 7 dollars to replace them

I am Sir

Yours Respectfully

J. P. McKay

Encl

Sterling. or Lindsay

J P M

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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August 31, 1927.

Attention: Chief Engineer - R.T.L.

Gentlemen:

I have your letter of the 23rd instant, estimating the cost of installing a 4000-volt private line on the property of the Mount Elgin Indian Residential School. I should be grateful if your Commission would make immediate arrangements for the installation. This Department will be responsible for the costs, which are estimated at $1,336.

Yours very truly,

D. D. McLEAN

Acting Deputy Superintendent General.

Hydro Electric Power Commission
of Ontario,
[illegible] University Ave.,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-(-5).

August 31, 1927.

Dear Mr. McVitty:

I have your letter of the 26th instant, with reference to the installation of hydro electric power t the Mount Elgin Indian Residential School. I have today asked the Commission to arrange immediate installation - the Department to be responsible for the cost, which is estimated at $1,336.

I have also your letter of the 22nd instant, with reference to repairs that are required immediately at the school. You may purchase 2,000' of lumber and 1 roll of screen wire, engage a tinsmith to repair leaky tanks and a bricklayer to make necessary repairs to broken walls and arches. Your estimate of $250 should not be exceeded without further authority.

Yours very truly,

D. McLEAN

Acting Deputy Superintendent General.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Hydro-Electric Power Commission of Ontario

Engineering Department

Charles A. Magrath, CHAIRMAN
Hon. J. R. Cooke, M.P.P., COMMISSIONER
[illegible], COMMISSIONER
Frederick [illegible]

Tele. Address
"Hydro" Toronto
CODE - A.B.C. 5TH EDITION

190 University Avenue
Toronto 2

Sept. 3rd, 1927

ADDRESS REPLY ATTENTION OF

R.T.J.

Mr. J. D. McLean,
Acting Deputy Superintendent General,
Department of Indian Affairs,
OTTAWA, Ontario.

Dear Sir,

RE: MOUNT ELGIN INDIAN INDUSTRIAL SCHOOL, MUNCEY, ONTARIO.

We have your letter of the 31st ult., advising that your Department will be responsible for all the costs in connection with the installation of the 4,000-volt private line to the property of the Mount Elgin Indian Industrial School, Muncey, Ontario.

Work instructions are being issued immediately to install this line, and the same will have our best consideration.

Yours truly,

CHIEF ENGINEER

Per

JNW/CH

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McVITTY, Principal

September 12th'1927

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

I regret to report that yesterday the floor of our granary collapsed ~~yesterday~~ dumping 1,000 bushel of grain into the pig pen underneath. Fortunately the pigs were out on pasture, and the pens clean so the loss will not be great.

We are moving this grain into horse stable, and other small bins to day, but we expect threshers next week and will have another 1000 bushels of grain to take care of, so must get this building straightened up and a new floor in soon as possible. The material will cost about $300.00, as it is quite a large building and is greatly shattered.

We would be greatly pleased to have an authorization to purchase the necessary material. I might add this building is very old. In fact the only one of the old buildings which escaped the fire several years ago, and at present a real eye sore to the whole yard. It needs rebuilding. We would do all the work. Just give us the material.

I am, Dear Sir,
Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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NIGHT LETTER

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X'D.

RECEIVER'S NO. | TIME FILED | CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, September 14th, 1927.

Rev. S.R. McVitty,
Principal,
Mount Elgin Institute,
Mount Brydges, Ont.

May expend three hundred dollars in purchase materials for granary STOP Obtain competitive prices as far as possible and submit certified vouchers in the usual manner STOP School to be responsible for all labour

A. F. MacKENZIE.

Chg. Dept. I.A.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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46 to 56 BANK ST. and 213 to 217 SPARKS ST.

OTTAWA, CNT., Sept 19, 1927190

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To Account Rendered

"	2	Volley Ball Outfits	16.00	
"	2	Basket Balls @ 7.50	15.00	
	2	sets B B Goals @ 4.95	9.90	
	2	Footballs @ 4.75	9.50	50.40

For Mount Elgin Res. School

Sent to Sch. by Express

Certified correct, supplies furnished, charges fair and just.

21/9/27

2609 Lime Rope 24/6

ACCOUNTANT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

[illegible] VITTY, Principal

October 6th'1927

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

The hydro people are about completing their line from the village of Muncey to the Institute.

It is very desirable that Mr. Orr or some other competent person should visit the school as soon as possible, and give instructions as to proper installation of motors and etc.

We think the expenditure will not be great, but it is very important that the lay out be the best possible. And we have not the proper knowledge for that kind of thing.

Will be pleased to meet a representative from the Department at London, if notified.

I am, Dear Sir,
Yours respectfully,

J. R. McCaig

Attention Mr. Orr

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Oct. 10, 1927.

Sir,-

Replying to your letter of the 6th instant, I beg to say that the Architect of the Department will arrange to be at Muncey towards the end of this week, and he will let you know the exact date later on in the week.

Your obedient servant,

J. D. Maclean,
Assistant Deputy and Secretary.

Rev. E. R. McVitty,
Principal, Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Proposed materials and Electrical machinery for Brantford Institute.

1	—	1½"	F.	Fitting	1 26
2	—	1¼"	F.	"	1 64
3	—	1"	F.	"	1 11
4	—	1¼"	B	"	1 60
3	—	1"	B	"	75
1	—	1½"	L.B.	"	70
5	—	1¼"	L. B	"	2 63
3	—	1"	L.B.	"	98.
4	—	1¼"	A	"	1 24
2	—	1"	E	"	50
2	—	1¼"	E	"	80
1	—	1½"	3 hole	Porcelain cover	24
12	—	1¼"	3 hole	" "	2 19
8	—	1"	3 "	" "	1 20
1	—	1½"	B.M.	Cover	23
5	—	1¼"	B. M.	"	80
4	—	1"	B.M	"	16
1	—	1½"	LockNut		10
1	—	1¼"	"		08
1	—	1½"	Bushing		13
1	—	1¼"	"		11
1/2	—	1½"	Pipe straps		12
1	—	1¼"	"	"	20
1	—	1"	"	"	18
1	—	¾"	"	"	15
1	—	⅜	"	"	15
25	—	1x10	Rawplugs		2 25
1	—	gr	1½"x10	"Screws Robertson	
47	—	½"	x3	Gimlet Point Lag Screws	
22	—	½"	x4	" " "	

#

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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				Forward#		25	32	
47	-	5/8" x 3'		Expansion Shields		7	05	
70	-	ft 3/4"		"Encladuct" Conduit		7	70	
							50	
2	-	3/4"	F.	Fittings			45	
2	-	3/4"	L.B.	"			36	
2	-	3/4"	B	"			35	
2	-	3/4"	E	"			45	
6	-	3/4"	4	Hole Porcelain Covers			11	
2	-	3/4"	B. H.	Covers				
4	-	3/4"	L.	Conduleta		3	20	
4	-	3/4"	H.	"		2	80	
4	-	3/4"	A.	Fittings			62	
6	-	3-2 Wire	#1206	Open Cutouts		2	40	
3	-	8 x 10 x 3		Steel Boxes		4	50	
24	-	15 Amp		Plug Fuses		1	20	
5	-	S. P.	K.E.	Ind. Snap Sw		2	50	
1	-	#2602	S. P	K.E. Snap Sw			40	
1000	-	ft #17	R. C.	Black and White		10	00	
100	-	ft #18	R. C.	Cord		2	00	
15	-	B.B.	Pull chain	Sockets			9	c.
136	-	Lt #6	R. C.	Black Stranded			8	16
68	-	Lt #6	R. C.	White "		10	88	
15	-	Lt #4	R. C.	Black "		1	50	
22	-	Lt #4	R. C.	White "		2	20	
100	-	Lt #2	R. C.	Black "		14	00	
49	-	ft #1	R. C.	Black "		5	38	
27	-	Lt #1	R. C.	White "		3	30	
79	-	ft #8-3	Cond & X Cable		"	16	10	
50	-	Lt #6-3	" 3 X	"	"	7	50	
	1	-	8 x 8 x 3	Steel Box			1	10
	1	-	#29 6560-	60 Amp 250 Volt	Switch		2	50
	2	-	3/4"	Locknuts				
	2	-	3/4"	Bushings				
							155	

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		Forward.	155	99
8	—	½" Connectors for Cable	1	20
2	—	¾" " " "		20
24	—	#3000 Porcelain Fushings		72
2	—	60 Amp. Single Throw Double Pole Sw.	14	20
1	—	200 Amp. 110/220 Volt S.H. Cabinet	14	00
1	—	100 Amp 250 Volt Double Pole, Double Throw Sw.	17	00
1	—	(1) C. Fitting		30
1	—	2 H.P. Motor 220 Volt	165	00
1	—	3 H.P. " 220 "	195	00
1	—	10 H.P Motor 220 "	705	00
2	—	200 Amp Cutoutfuse	2	00
4	—	60 amp Cart ridge	1	20
5	—	lbs Friction Tape	2	70
3	—	lbs Rubber "	1	80
1	—	Pint of Finishing Compound		85
12	—	Wire Nuts 14 Screw	1	80
5	—	lbs Solder	2	75
5	—	oz Solder Paste		50
12	—	#3 Single Line Cleats		72
24	—	#2 " " "	1	20
24	—	#1 " " "		60
10	—	lbs Asbestos	2	20
50	—	#26 Ranflugs	8	50
5	—	1/4 x 5" Machine Bolts		45
3	—	1/2 x 5/8" " "		39
6	—	1/4 Round Washers		18
2	—	3/4" C Fittings		41
5	—	#1278 Pierce Secondary Racks	4	35
5	—	#1378 " " "	6	50
4	—	#1478 " " "	7	00
1	—	#1578 " " "	2	25
48	—	#355 Wet Process Glazed Insulators	12	00
			1329	15

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		Forward	$ 1329	15
1155	-	ft #2 289 lbs #2 R.W.P. Wire	62	14
1910	-	ft of 190 lbs #6 " .	43	70
300	-	ft of 20 lbs #8 " "	4	80
20	-	Lt 1½" "Xceladuct" Conduit	5	14
50	-	"ft 1¼" " "	11	90
55	-	"ft 1" " "	8	75
		Supporting and bracing materials for motor Stands	25	00
X		Sundry	20	00
		Inspection Fees.	25	00
1		Moffat Combination Stove Complete with waterfront	200	—
1		3300 Watt Electric Grate	35	—
30		Days Labour	168	00
			$ 1938	59

This is an approximate Price complete

Lionel E. Davey.
Lambeth.

X We can do all Carbon free
for me

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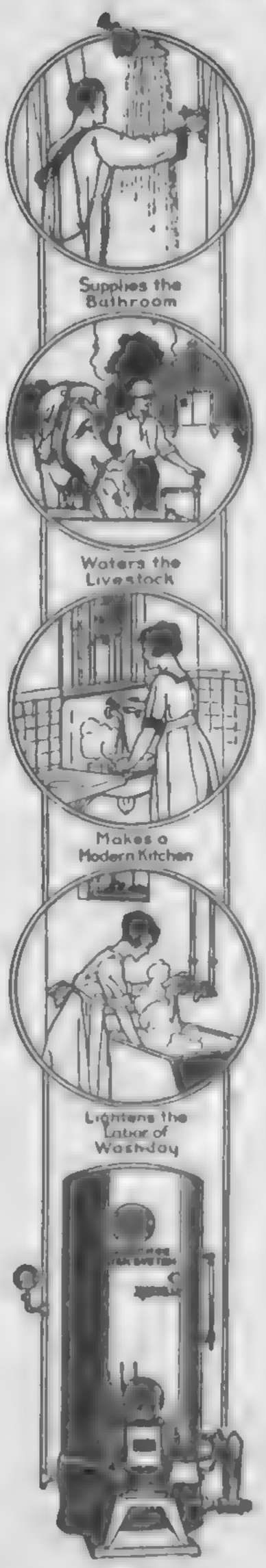
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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [redacted] cVITTY, *Principal*

October 22nd 1927.

The Secretary,

Indian Department,

Ottawa Ont.

Dear Sir- Following instructions from Mr Orr I asked Mr-Dav Mr Davey of Lambeth ,a man recommended by Hydro Inspector ,to make an estimate of work needed for proper installation of hydro at this school . I beg leave to submit herewith his report.

Owing to uncertainty as to condition of present wireing until opened and examined it seems impossible to make out defenite specifications. I would suggest therfore that it might be better to make us the largest appropriation possible,let us employ Mr Davey at 90c per hour and his assistant at 60c. Purchase all material at competetive prices. The school assist in every way in manual labor and I will if so desired , give my personal attention to supervising the work , keeping time sheets &c. This I beleive would be the safest and most economical way,.

I am also enclosing tenders for automatic pump. I think we have a tank that will serve our purpose. We are hopeing for great results from Hydro and are very anxious to get going . We are in semi darkness when engine stops as our batteries are about done

Prompt instructions will greatly oblidge,

Yours respectfully,

Indian Affairs. (RG 10. Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

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Prompt instructions will greatly oblidge,

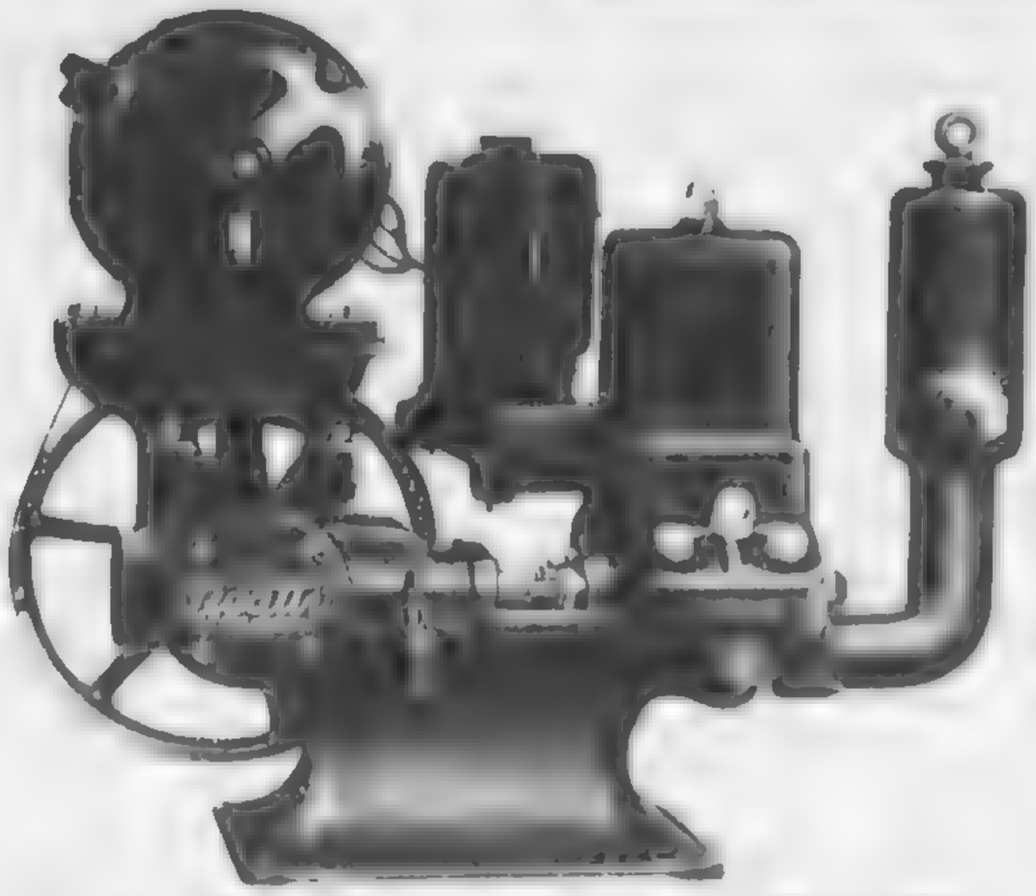
Yours respectfully,

S. P. McVitty

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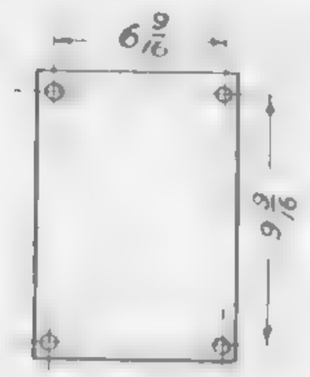
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Duplex Pneumatic Pump with ¼ H.P. Motor and Automatic Switch
Fig. 1414—Code Word—Knell

Beatty

DUPLEX PNEUMATIC
WATER PRESSURE SYSTEMS



Plan

Duplex Pneumatic Pump complete with regulator, low water switch and motor. Fig. 1414—Code Word Knell.

Duplex Pneumatic Pump

With Motor, Automatic Switch, 82-Gallon Tank, Base and Fittings

(Fig. 1416)

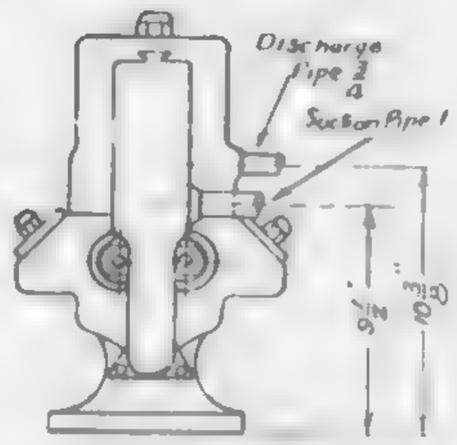
The pumping unit used in Fig. 1416 is Fig. 1414, illustrated above.

This pump is double-acting and has, therefore, twice the capacity of the Fig. 1294 unit described on pages 87 and 89. In other respects it is the same except that the motor is ⅓ H.P. instead of 1/6 H.P.

It is automatic, self-oiling, runs easily and quietly and is made so that all valves are accessible. Crank pins are on a 900 angle, making any dead centres on the plunger stroke impossible.

It is supplied with either 42 or 82 gallon (wine measure) tanks. It is a splendid pump for clubs, school houses, apartment houses, barns or large residences where water up to 1,200 gallons (wine measure) are required daily. This pump will supply a full stream of water to a garden hose nozzle, wide open, to a distance of 35 to 40 feet.

The Duplex Pneumatic Pump is supplied connected to a 7-gallon tank in the same manner as the Fig. 1394 Pneumatic Pump as illustrated on page 88. When the Duplex Pump is supplied in this way it takes the figure number 1417. See Table below.



Elevation

The two figures given above show the installation measurements. If it is necessary to build a foundation, the measurements given in the above plan will enable one to prepare this before the pump arrives. The elevation gives the distance between suction or discharge pipe and the base of the pump. If the depth of the foundation is added, the piping can be roughly installed ready for linking up to the pump when it arrives.

Duplex Pneumatic Water Pressure Systems

Figure No.	Size of Motor H.P.	Capacity of Pump per Hour Imp. Gals.	Capacity of Tank Imp. Gals.	Suction Inches	Discharge Inches	Height Inches	Width Inches	Depth Inches	Code Word	Shipping Weight Lbs.
1414	¼	300		1	¾				Knell	155
1415	⅓	300	35	1	¾	54	25	28	Kvole	215
1416	⅓	300	82	1	¾	65	29	32	Kvest	345
1417	⅓	300	—	1	¾	—	—	—	Kvico	245

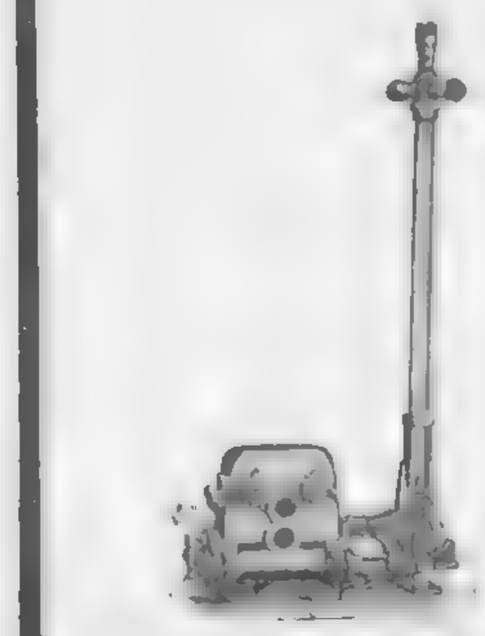
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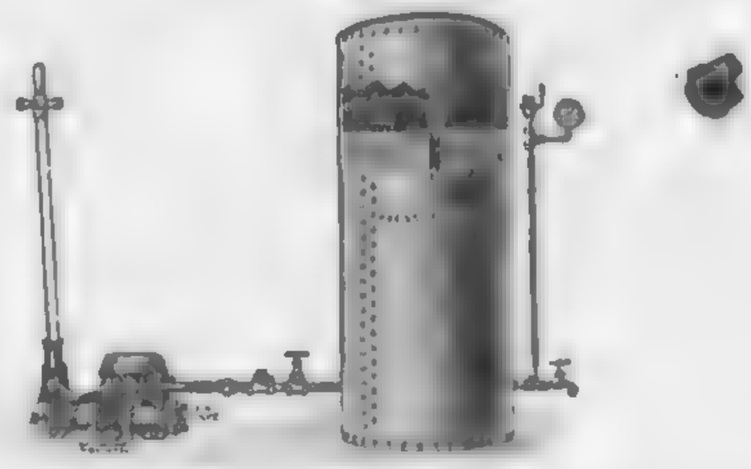
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Beatty BROS. LIMITED

RATCHET HANDLE PNEUMATIC PUMP



Beatty Ratchet Handle, Hydro-Pneumatic Force Pump, Fig. 1410 Code Word, Acne. Weight, 60 lbs.



The illustration shown above demonstrates the use of Fig. 1410 Pump with 325 gallon electric welded Hydro-Pneumatic Black Tank, Fig. 1404. See table at foot of page for particulars of Tanks.

Ratchet Handle Hydro-Pneumatic Force Pump

Fig. 1410

Specifications are as follows

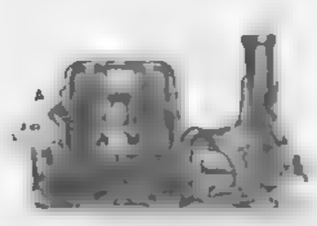
4-in. x 4½-in. Brass Lined Cylinder; brass valve seats, and rubber faced valves. Tapped for 1¼-in. suction and discharge pipes; 9 16-in. solid brass piston and heavy brass stuffing nut, suction and discharge pipes can be attached to either side of the pump. Ratchet handle reduces the power required to operate 33⅓ per cent. Fig. 1410 is double-acting

All four valves can be reached by removing the air dome, which is located directly over them, and without disturbing either suction or discharge pipe. Cylinder heads and air dome are attached to the pump by through machine bolts and can be entirely dismantled with an ordinary wrench.

The air valve is attached directly to the cylinder head, through which air is admitted direct to the body of the pump and forced into the pressure tank through the regular water line, doing away with all independent piping. To regulate the amount of air in tank open or shut air valve as required

Note the support under Cog-gear handle bracket. This is a wedge shaped flange, connecting to a flange plate located on the floor. This forms a complete support against any strain from pumping. This flange adjusts itself to the pump by sliding backwards and forwards

The table below gives the sizes and capacities of our black tanks, suitable for use with this pump.



Cross section view of Fig. 1410 showing accessibility of valves. Pump can be primed at A if required.

Electric Welded, Hydro-Pneumatic Black Tanks

Fig. No.	Capacity Imp. Gals.	Size Feet	Code Word
1404	[illegible]	[illegible]	[illegible]
1405	[illegible]	[illegible]	[illegible]
1406	[illegible]	[illegible]	[illegible]
140[illegible] Black	[illegible]	[illegible]	[illegible]
140[illegible] Galvanized	[illegible]	[illegible]	[illegible]
1408	[illegible]	[illegible]	[illegible]
1409	[illegible]	[illegible]	[illegible]

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Beatty Pneumatic Pump

(Fig. 1394)

With Electric Motor and Automatic Switch

(Continued from page 87)

Simple, Solid Construction

This outfit is the most simple in construction of any electric pressure system on the market, with fewest parts.

It is compactly and sturdily built. Motor, switch, pump and pressure tank are all mounted on the one base with no protruding parts. Thus vibration is reduced to a minimum, less space is required for installation, and the appearance of the outfit is considerably improved. The solid base and rigid construction of the pump throughout insure long life and freedom from trouble. Piston rod and stuffing nut are brass. Cylinder is lined with seamless drawn brass tubing.

Owing to the high rate of speed of the pump (220 revolutions per minute) a small belt wheel can be used. The belt wheel on the Beatty Pump is only 10 inches in diameter and the pump is much more pleasing in design and much more convenient for home installations than pumps with the large belt wheel.

As an additional precaution, to insure long life to the system, a safety valve is provided on every pump to protect the pump from undue pressures. Suction strainer in the pump protects it from sediment in the water.

This system is virtually automatic. It can be installed in the cellar or some other out of the way place and left alone for weeks at a time. A little oil now and then is all that is required to keep it in running order

No cheaper, more satisfactory system has ever been devised to provide water on tap for rural homes.

Pneumatic Pump with Stand, Motor, Switch and 7-Gallon Galvanized Tank, Fig. 1413.

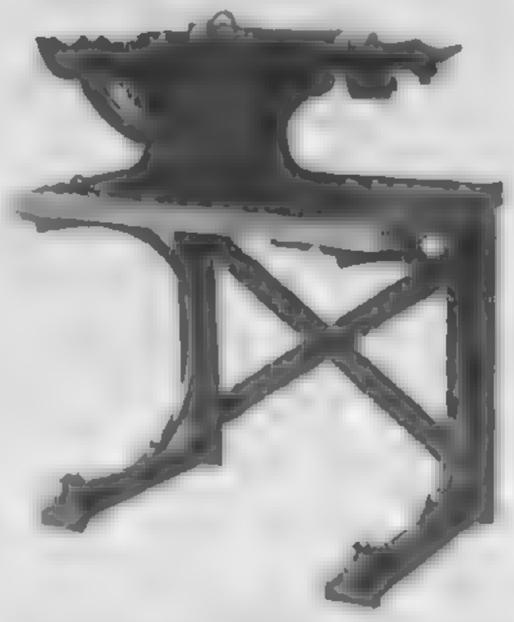
The pumping unit used in Fig. 1413 is Fig. 1394, which has already been described on this page and page 87.

Fig. 1413 is made for the purpose of replacing the troublesome water motor when used for pumping from a cistern. It also works well for a small, portable pumping unit at a summer home or camp, because the pump has large enough capacity to supply a ½-inch pipe with a continuous stream of water

The outfit comes complete. The connections between pump and tank are all made. All that is needed is to make the two pipe connections—one to the source of supply and the other to the distributing lines from the tank. The brackets can be either fastened to the floor or attached to the wall, as conditions demand.

Beatty

PNEUMATIC WATER PRESSURE SYSTEM



This illustration shows the base which supports the pump and the bracket which holds the 7-gallon galvanized tank in Fig. 1413

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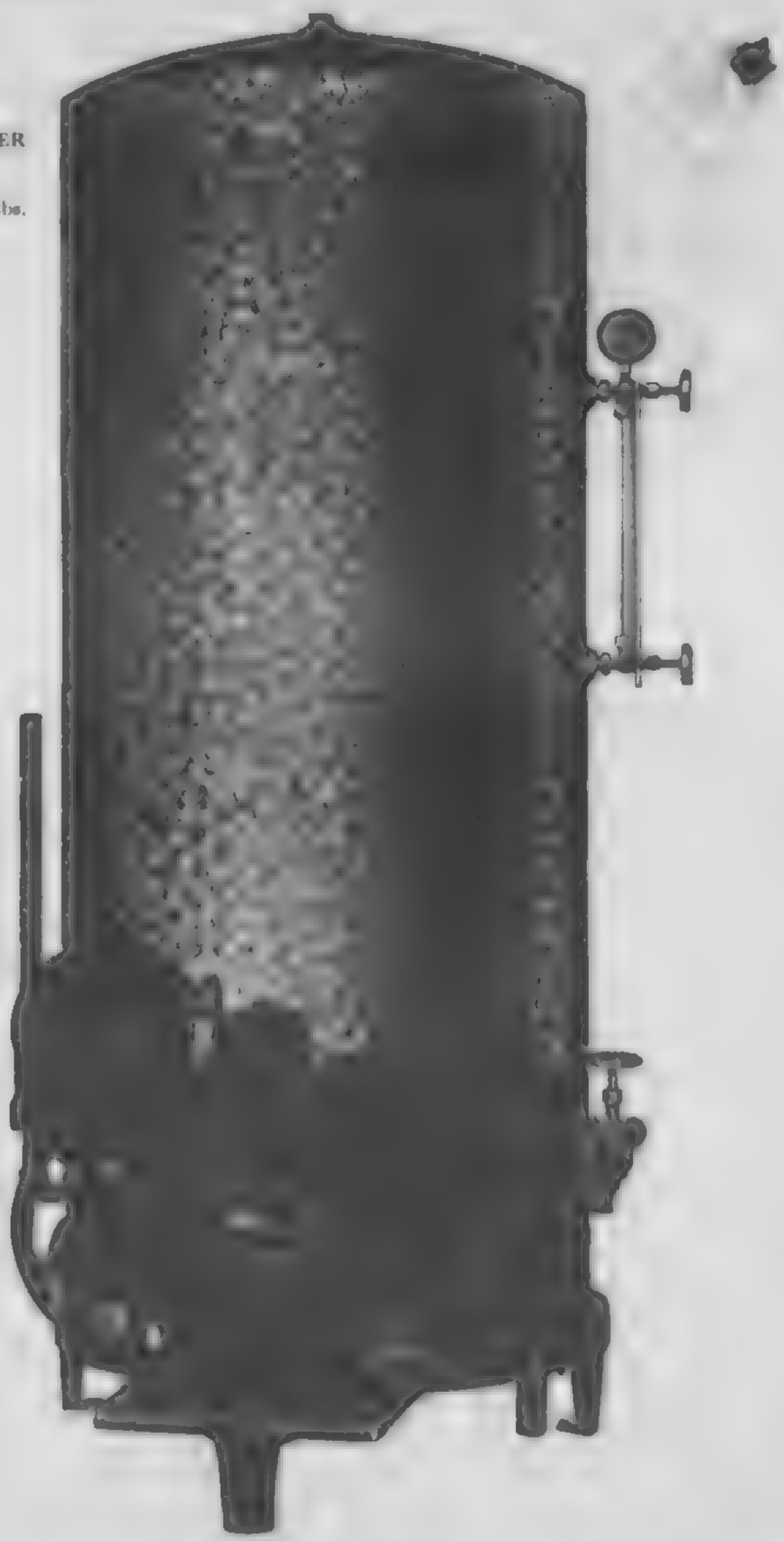
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Beatty

DUPLEX PNEUMATIC WATER PRESSURE SYSTEM

(Fig 1415)

Code Word, Kyest. Weight 345 lbs.



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7-C-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Oct. 25, 1927.

Memorandum: Dr. Scott.

As you know the Ontario Hydro Electric Power Commission have run their power line to Muncey and the wires have been installed leading to the Mount Elgin Institute. Before, however, the current can be turned on it will be necessary to make some changes in the wiring of the building, in order to connect up with the Hydro power and to meet the requirements of the Commission. There will also be required some motors for operating the pump, laundry machinery, etc. The cost of this work, including the motors, will be approximately $2,000.00. In addition to the above it will be necessary to thoroughly examine all of the existing wiring in order to make sure that there are no defects. The cost of this is difficult to estimate but I do not think it will exceed $300.00.

Mr. McVitty has offered to look after the work, the purchasing of materials required, after obtaining competitive prices, and the installation to be done by employing an electrician and a helper. This I believe would be the most economical and satisfactory arrangement, and as the school is practically without lights, due to the fact that the present storage batteries are in such poor condition, I would recommend that Mr. McVitty be authorized to proceed with the work.

ARCHITECT.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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October 27, 1927.

Memorandum:

HONOURABLE CHARLES STEWART.

The Department has arranged with the Ontario Hydro Electric Power Commission to connect up the Mt. Elgin Indian Residential School. Before the current can be turned on, it will be necessary to effect some changes in the wiring of the buildings, to supply motors for operating the laundry machinery, pump, etc., and to examine the existing wiring for possible defects - all at an estimated cost of $2,300. This improvement is urgent, as the present lighting plant at the school would require comprehensive replacement if we did not connect up with the Hydro. The Reverend Mr. McVitty, who is quite competent to supervise the changes, has expressed willingness to look after the work on a day labour basis, which would be the most economical and satisfactory arrangement.

As funds are available in the Appropriation for Indian Education, I wish to recommend that you approve of the proposed expenditure.

A.F.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form 6107, replacing Form N.L. 2-T.W.

NIGHT LETTER 7-0-5.

Exclusive Co. with WESTERN UNION TELEGRAPH CO.

CANADIAN NATIONAL TELEGRAPHS

Cable Service to all the World

Money Transferred by Telegraph

HEAD OFFICE TORONTO

W. G. BARBER, GENERAL MANAGER

RECEIVER'S NO. | TIME FILED | CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, November 2, 1927.

T. McCOOKIE,
Indian Agent,
Muncey, via Mt. Brydges, Ont.

Inform Mr. Orr he may authorise new wiring, overhauling and motors necessary in connection with installation Hydro Electric power at Mt. Elgin Institute.

Duncan C. SCOTT.

D.A.A. Dcl

Chg. Dept. I. A.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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20-5

ADDRESS ALL COMMUNICATIONS TO THE COMPANY NOT TO INDIVIDUALS

BEATTY BROS. LIMITED

B T Co — BARNS & STABLE EQUIPMENT
PUMPS, C[illegible]RNS WASHERS, LADDERS
BARN DOOR TRACK, GRAIN GRINDERS, ETC.

BEATTY BROS. LIMITED — REGD TRADE MARK

HEAD OFFICE, FERGUS, ONT.
TORONTO, LONDON, WINNIPEG, EDMONTON
VANCOUVER, MONTREAL, ST. JOHN, LONDON, ENG

REFERENCE A.J.H. 10-21-12.

Fergus, Ont. Oct. 21, 1927

Mr. Orr,
Architectural Department,
Department of Indian Affiars,
Ottawa, Ont.

Dear Sir:-

At the request of Mr. S. R. McVitty, Principal Mount Elgin Indian Residential School, Muncey, we are enclosing cut of our Fig. 1414 Duplex Pneumatic Pump and Outfit complete with Tank.

These are being sent to you on account of tender we are making in connection with improvements that are being made at the Muncey School.

Yours truly,
Beatty Bros, Limited
Per A J Holbrook
District Sales Manager

A.J.Holbrook/IM

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

[redacted] McVITTY, Principal

Nov. 3rd 1927.

Sec/y Dep. Ind. Affairs,

Ottawa Ont.

Dear Sir -In reply to my letter of Sep. 12th stateing that the floor of our granary had collapsed, and asking for grant for material ,the Department wired an authorization which was telephoned us from Glenco Kindly send me this authorization in writeing as I will need it in sending in the vouchers for the material purchased .

I am Dear Sir

Yours respectfully,

J. K. McVitty

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Ottawa, November 8th, 1927.

Reverend Sir,-

As requested by you, I have to confirm our telegram authorizing you to incur an expenditure of $300. in the purchase of materials for repair of granary, as follows:-

Ottawa, September 14th, 1927.

Rev. S.R. McVitty,
Principal,
Mount Elgin Institute,
Mount Brydges, Ont.

May expend three hundred dollars in purchase materials for granary STOP Obtain competitive prices as far as possible and submit certified vouchers in the usual manner STOP School to be responsible for all labour

(Sgd.) A. F. MacKENZIE

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

Rev. S.R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Nov. 9, 1927.

Memorandum:

Mr. Piget.

Will you please send Indian Agent McCookin an accountable cheque for $400.00 to pay for labour in connection with the electric wiring installation at the Mount Elgin Institute.

ARCHITECT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

October 27, 1927.

Memorandum:

HONOURABLE CHARLES STEWART.

The Department has arranged with the Ontario Hydro Electric Power Commission to connect up the Mt. Elgin Indian Residential School. Before the current can be turned on, it will be necessary to effect some changes in the wiring of the buildings, to supply motors for operating the laundry machinery, pump, etc., and to examine the existing wiring for possible defects - all at an estimated cost of $2,300. This improvement is urgent, as the present lighting plant at the school would require comprehensive replacement if we did not connect up with the Hydro. The Reverend Mr. McVitty, who is quite competent to supervise the changes, has expressed willingness to look after the work on a day labour basis, which would be the most economical and satisfactory arrangement.

As funds are available in the Appropriation for Indian Education, I wish to recommend that you approve of the proposed expenditure.

approved
C.S.

Duncan C. Scott

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Nov. 17, 1927.

Rev. Sir,-

I am enclosing herewith accounts which have been received here today, which I think refer to the electric wiring now being installed at the Mount Elgin Institute. There is no covering letter with these accounts. If they are correct and the materials have been supplied kindly certify to them and return them to the Department.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

Rev. S. L. McVitty,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McVITTY, Principal

Nov. 8. '27.

Department of Indian Affairs

Ottawa

Sirs: Please submit at Mount Elgin Institute

1 - Myers pump #613AM with gravity type tank and 3"x4" brass lined cylinder giving a capacity of 17 gal. per. min

1 - Century 2 H.P. - motor.

1 - Automatic pressure switch.

with necessary valves and fittings to connect to present pressure tank for sum of One Hundred Dollars. Electrical connections and wiring to be provided by purchaser.

W. M. Anderson

Farmer.

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F. E. MYERS & BRO.

ASHLAND, OHIO, U. S. A.

The Myers Self Oiling Bulldozer Power Pump.

PATENTED

Motor Drive for Pressure Tank Work.

Rack Geared 6 to 1. Self-Oiling. For General Service.

FLOOR SPACE.

612AM.....18" x 46" 614AM
613AM.....20" x 57" 615AM

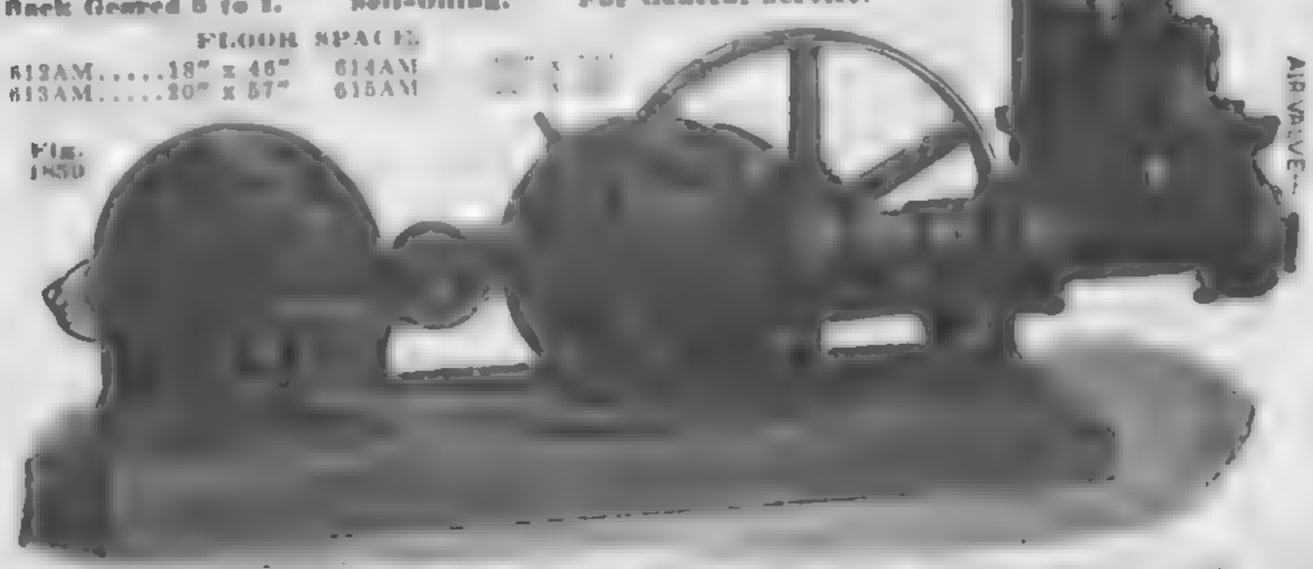


Fig. 1850

AIR VALVE

Fig. 1850 illustrates the Myers Self Oiling Pressure Bulldozer Power Pump with belt tightener and large pulley to be used when driven by belt. For complete description see Fig. 1 19. All Belt Tightener Pulleys have [illegible] (See Fig. 1572.)

PRICE LIST, Represented by Fig. 1850.

PUMPS ONLY, WITHOUT MOTOR, BELT OR BASE.

Pump No	Cylinder Brass Lined											Code	List
612AM	3½	3	1¼	1¼	1¼	1¼	Fermor	$ 87.00
613AM	4	4	1¼	1¼	1¼	1¼	Terse	91.00
614AM	4	4	1¼	1¼	1¼	1¼	Terrible	138.00
615AM	5	4	1¼	1¼	1¼	1¼	Terrific	[illegible]
616AM	5	4	1¼	1¼	1¼	1¼	Terrific	[illegible]

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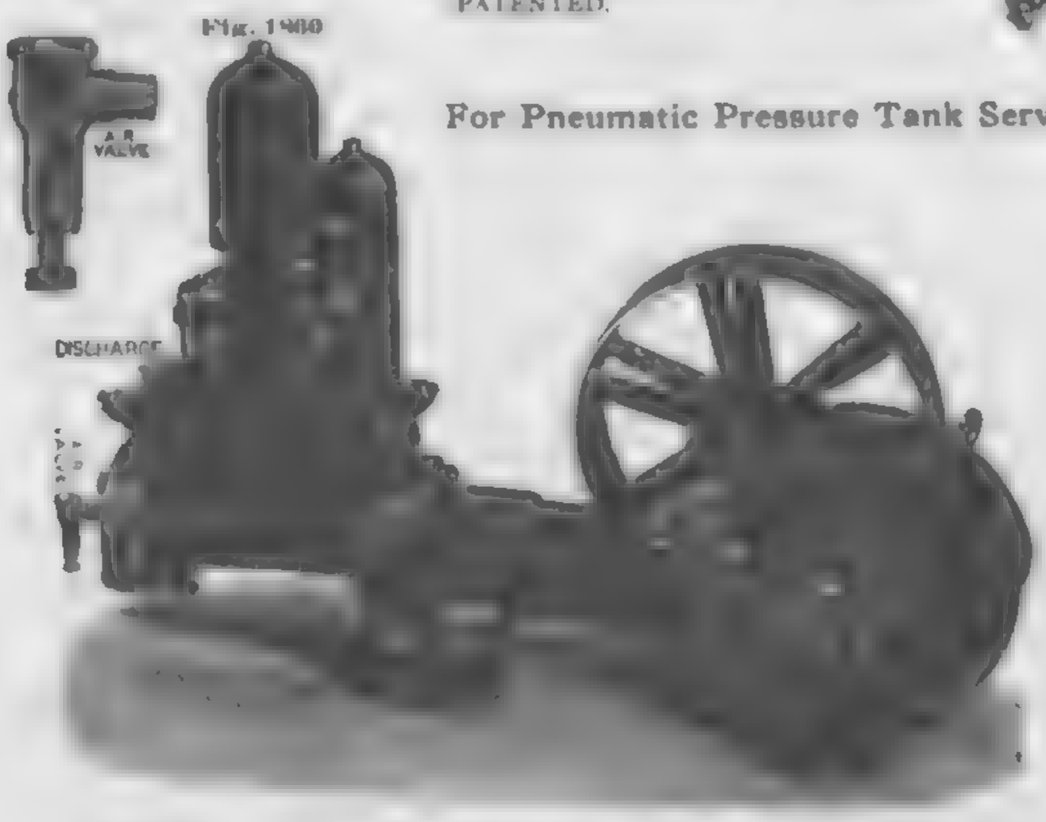
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L. F. E. MYERS & BRO

ASHLAND, OHIO, U. S. A.

The Myers Self-Oiling Bulldozer Power Pump.

PATENTED.



For Pneumatic Pressure Tank Service.

Self-Oiling. Fully Enclosed. Back Geared 5 to 1.

100 Pounds Pressure.

Continuous Performance 24 Hours a Day Without Attention.

FLOOR SPACE.

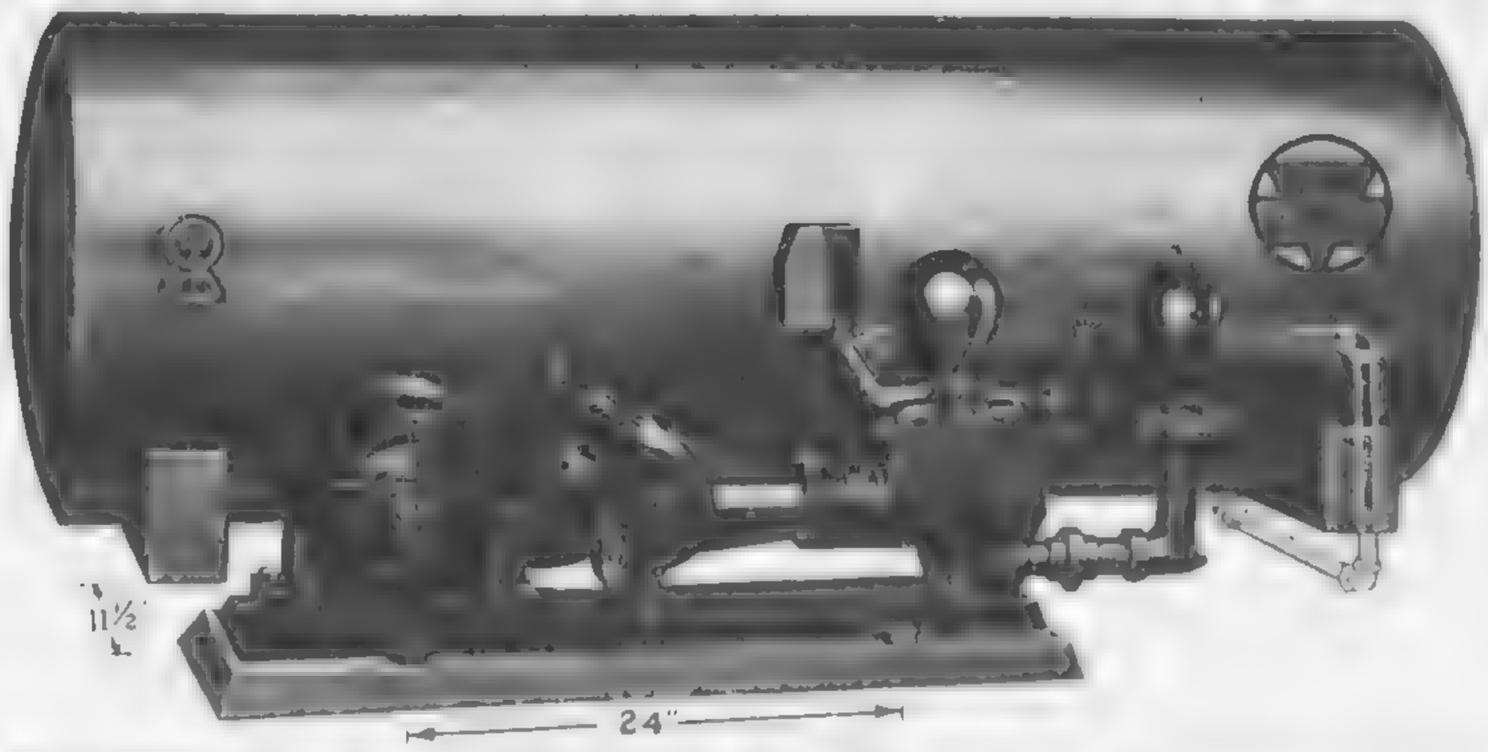
2½ x 3 Pump	14" x 31"	5 x 5 Pump	24" x 48"
3 x 4 Pump	18" x 37"	6 x 6 Pump	27" x 55½"

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Style 500 Automatic System



Pump Made in Four Sizes and Capacities 600, 900, 1200 and 1500 Gallons per Hour

Listed as Standard with Four Different Size Tanks ranging in capacity from 120 to 525 gallons. Larger sized tanks quoted upon application

Suction, 1½"; Discharge Openings on Either Side of Air Dome, 1¼". Maximum Vertical Suction Distance, 22

Its Use

As this system consists of a No. 100 pump, described on the opposite page, it is suitable for the same requirements. In selecting the size system read carefully "Guide to the Selection of a Water System."

Complete System Includes

1 – No. 100 Style "DURO" Double-Acting, Duplex Electric Pump complete with Motor and Pressure Controller.
1—Pressure Gauge and Water Indicator combined.
1—"DURO" Pressure Relief Valve
1—High Grade Gate Valve.
1—Heavy Gauge Pressure Tank

How To Order Complete System

Refer to opposite page and choose the capacity No. 100 pump wanted; give motor specifications Then refer to tank and accessories specifications below. For instance, if you want a 600 gallon an hour pump with a 220 gallon tank and accessories you would order as follows: One (1) No. 105 Pump, 110-60 cycle, with D-5 galvanized (or Black) Tank, and accessories

To get price of complete system add the price of the pump to the price of the tank and accessories, as shown on the price sheet.

Specifications of No. 500 "DURO" Automatic Water Systems

Size of Tank and Accessories	Capacity of Tank	Tank Dimensions, Inches, Dia.-Ht.	Overall Dimensions, Inches, Wth.-Dth.-Ht.	Shipping Weight of System
C-5	120	24x60	48x62x54	600 lbs.
D-5	220	30x72	54x74x54	800 lbs.
E-5	315	36x72	60x74x54	930 lbs.
H-5	525	36x120	60x40x120	1150 lbs.

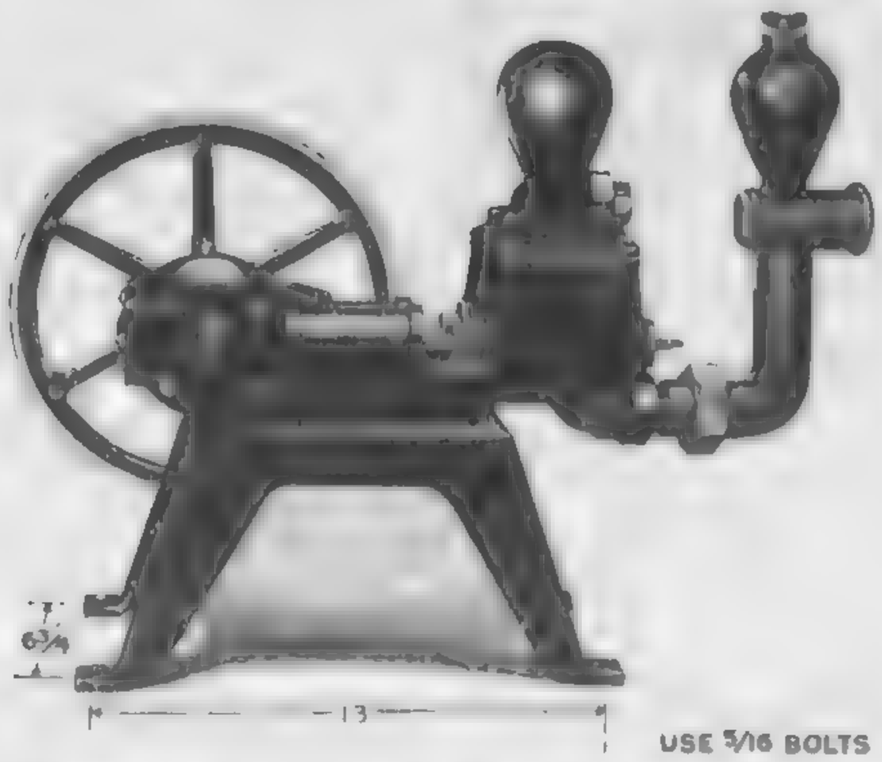
All tanks 72 inches or less in length are furnished vertical unless ordered otherwise. Tanks over 72 inches in length are furnished horizontal. Specify whether black or galvanized

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No. 2400-P and No. 2250-P Belted Suction Pumps



USE 5/16 BOLTS

Pump No. 2400-P

Capacity 400 Gallons per Hour

Maximum vertical suction lift 22 ft.

Suction 1¼", Discharge 1", Discharge Pressure 40 lbs., 1½" Stroke; R.P.M. Pulley 222; Size of Pulley, diameter 11", face 2"; dimensions 12" high x 11" wide x 21" long; Shipping Weight 75 lbs.

Style No. 2400-P is the same as our No. 400 Electric Pump, excepting it is stripped of the motor stand, switch, motor, idler, and belt but equipped with a driving pulley and mounted so that it can be driven from a gasoline engine or an electric motor. It is a duplex double-acting pump.

Pump No. 2250-P

Capacity 250 Gallons per Hour

Maximum vertical suction lift 22 ft.

Suction 1", Discharge ¾", Discharge Pressure 40 lbs., 1½" stroke; R.P.M. Pulley 222; Size of Pulley, diameter 11", face 2"; Dimensions, 12" high x 9" wide x 21" long; Shipping Weight 65 lbs.

Pump No. 2250-P is the No. 250 Electric Pump; mounted the same as the No. 2400-P shown above. It is a single cylinder, double-acting suction pump.

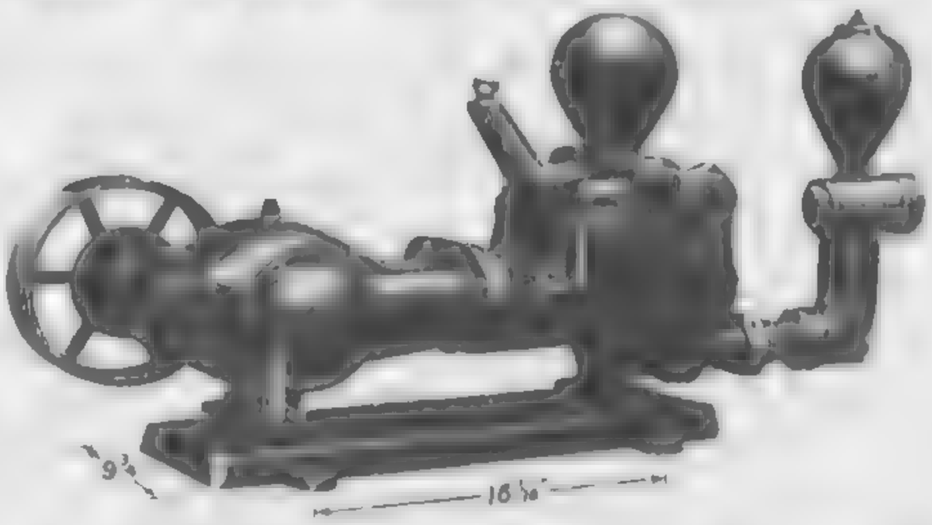
No. 100-P Belted Suction Pump

Its Use

The Style 100-P Power Pump is for use where the customer has his own power. These different pumps can be operated by electric motors equal in size to the ones listed with the No. 100 Pump complete; or from a line shaft. If engine is used as direct drive it should have twice the horse power of motor specified on page showing No. 100 Electric Pump Specifications. These pumps are suitable for pumping from any source of supply where the vertical suction lift is not more than 22 feet, and for a discharge pressure of 40 pounds.

Special Features

No. 100-P pumps embody all the good qualities of the No. 100 electric, automatic pumps. The pump is stripped of motor, chain drive and switch, mounted on a shorter base and equipped with driving pulley.



Suction 1½"; Discharge Opening on either side of Air Dome 1¼"; Pulley Diameter 9½"; 150 R. P. M.; Pulley Face 2½"; Maximum Suction Lift 22'; Shipping Weight 275 lbs.; Overall Dimensions 20" wide, 24" high, 42" long.

Size Number	Cap. in Gals.
105-P	600
115-P	900
125-P	1200
135-P	1500

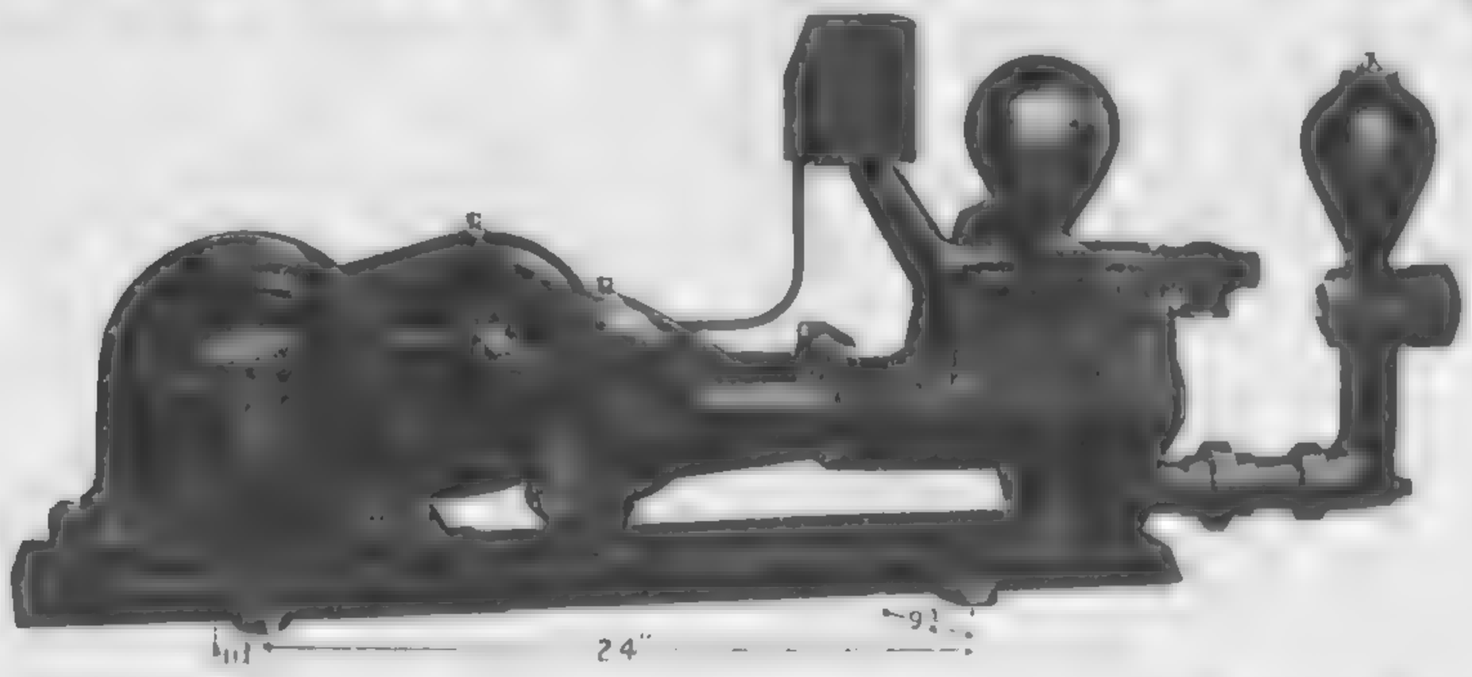
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DURO SYSTEMS GUARANTEE SATISFACTORY WATER SERVICE

No. 100 Heavy Duty Suction Pumps



Capacities 600, 900, 1200 and 1500 Gallons per Hour. See Specifications Below

Suction, 1½"; Discharge Openings on Either Side of Air Dome, 1¼".
Maximum Vertical Suction Distance, 22' Overall Dimensions, 20" wide, 24" high, 54" long

Its Use

An individual waterworks plant for the larger Suburban and Country Homes, Small Truck Farms, Greenhouses, Factories Office Buildings, Country Clubs, Country Schools, Dairies, Small Villages with overhead tanks, etc., where more than the average amount of water is needed. Furnished as standard with tanks ranging in capacities from 120 to 525 gallons. Larger tank sizes quoted upon application. See opposite page for complete system. Completely automatic, starting and stopping under standard pressures of 25 to 40 pounds. Built for 125 pounds pressure. From the standpoint of engineering, design and construction, Style 100 Heavy Duty Suction Pumps embody the latest improvements and developments in pump engineering. Note the special features.

Cost of Operation—10c per 1000 gallons with current at 10c per Kw. hour, which is less than average cost of city water service

Special Features

Repulsion-Induction Motors of greater starting torque.
Silent Chain Drive with a double reduction
Two discharge openings.
New Style Valve Construction. No tools required to take apart
New improved style Stuffing Box.
Crank Case absolutely water proof
Improved style Piston which can be easily removed
Shafts are heavy high carbon forged steel, ground, with large phosphor bronze bushings on each end—automatically lubricated.
Large Wrist Pin Bearings, and an adjustable Crank Pin Bearing.
Union connections for both suction and discharge.
Supplied with two air devices in case extra large tanks are used
Rigidly constructed and massive
Very quiet running and efficient in operation
Pump is supplied with sight oil gauges. Insures proper oil level at all times.
Two-pole Switch. Mounted on Air Chamber, but does not come in contact with the water.
All wire connections from motor to switch are made
Relief valve is mounted in Air Chamber, insuring correct installation and proper functioning
Drain plugs provided to drain pump easily and prevent freezing.
Provided with large suction Strainer. Prevents dirt getting into the Pump.

Specifications of No. 100 Heavy Duty Suction Pumps

Size No.	Pump Cap Per Hr. Gals.	Pump R.P.M	Size of Motor	Overall Dimensions, Inches, Wth.-Ht.-Lgth.	Pump Shipping Weight
105	600	150	½ H.P.	20x24x54	350 lbs.
115	900	150	¾ H.P.	20x24x54	400 lbs.
125	1200	150	1 H.P.	20x24x54	400 lbs.
135	1500	150	1½ H.P.	20x24x54	410 lbs.

For odd cycle motors see price sheet. 32-volt motor supplied only with 105 Pumps and then it is recommended that light plant generator be started when operating pump

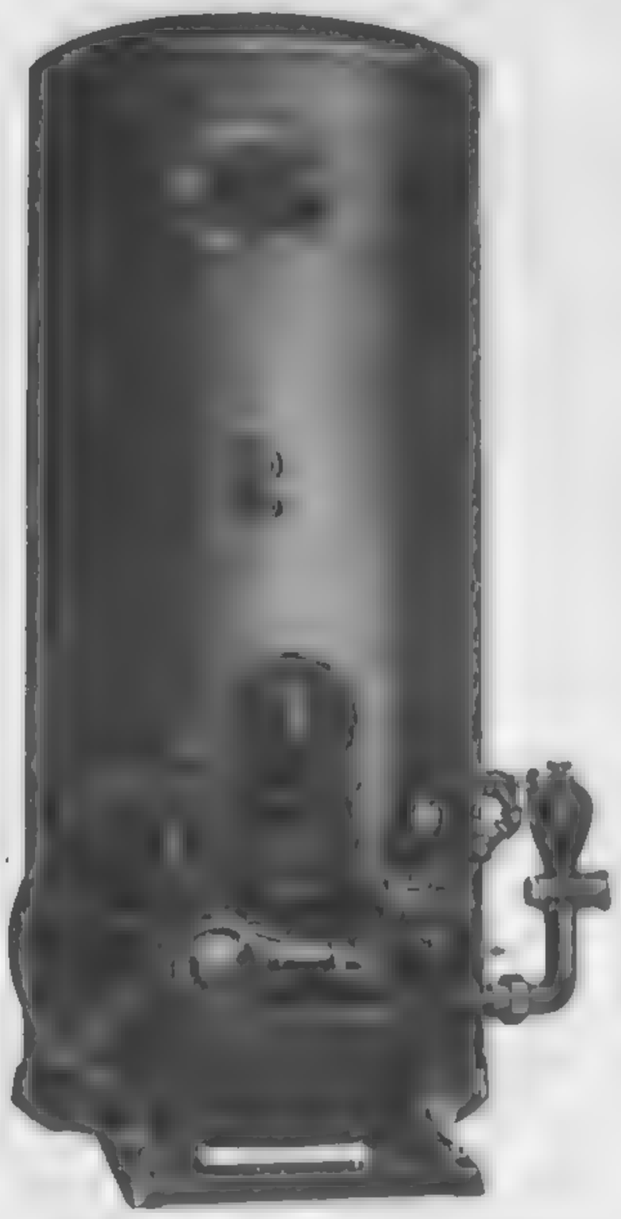
In ordering specify size pump wanted. Also give voltage if Direct Current. If Alternating Current, give voltage, cycles and phase. To order complete system order pump and also tank and fittings on opposite page

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Style 400 Automatic System



Capacity of Pump 400 gallons per hour
Suction, 1¼" Discharge, 1"

Automatic, Electric, Self-contained System for village, suburban and country homes, where a large amount of water is required.

Complete Outfit Includes

1 No. 400 "Duro" Double-acting, Duplex Suction Pump, complete with Motor and Automatic Pressure Controller.

1 Special Pneumatic Pressure Tank.

1 Duro Combined Pressure and Water Indicator.

1 Duro Pressure Relief Valve.

1 High Grade Angle Valve.

1 Set of pipe fittings between pump and tank.

1 Container Base for pump and tank—(for 42 and 80 gallon capacity tanks only).

Its Use

Style 400 Systems furnish the equivalent of city water service to village homes, and large size suburban and country homes where electric current is available, pumping the water from shallow wells, springs, lakes and streams. For use where vertical depth to water does not exceed 22 feet.

Cost of Operation

10c per 1000 gallons with current at 10c per Kw. hour, which is less than average cost of city water service.

Specifications of No. 400 "DURO" Automatic Water Systems

Size of Complete System	Pump Cap. per Hr. Gals.	Capacity of Tank	Tank Dimensions, Inches, Dia.-Ht.	Overall Dimensions, Inches, Wth.-Dth.-Ht.	Shipping Weight of System
400-A-4	400	42	16x48	29x32x52	260 lbs.
400 B-4	400	80	20x60	29x32x64	315 lbs.
400-C-4	400	120	24x60	29x36x64	350 lbs.
400-D-4	400	220	30x72	30x44x76	550 lbs.
400 E-4	400	315	36x72	36x50x76	650 lbs.
400-H-4	400	525	36x120	60x120x36(horz.)	900 lbs.

The above tanks are furnished vertical except when ordered horizontal. Specify exact size and state whether black or galvanized. Container base furnished with 42 and 80 gallon capacity tanks only. Also specify voltage if Direct Current. If Alternating Current, specify voltage, cycles and phase.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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J. EGGETT H. S. LAUGHTON H. J. WIDDEN

EGGETT & CO.

SANITARY PLUMBERS—GAS, STEAM AND HOT-WATER FITTERS

ASSESSMENT OF WORKMEN'S COMPENSATION BOARD PAID FOR CURRENT YEAR

ESTIMATES FURNISHED
PHONE 210

336 RIDOUT ST.
(3 DOORS NORTH OF YORK ST.)

LONDON Nov 11 1927

Mr F. Egan Indian
Money Out

Dear Sir

We will furnish one Empire Duro Electric Pump & Motor No 106. 600 gal per hour for the sum of $300.00

We estimate it will cost for piping city and Water $5.00

For estimate it will cost for [illegible]

We will guarantee this work not to exceed $425.00

[illegible]

P.S. Have to put tank in ground & build stand for tank & make electric connection

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Muncey Ont
Nov. 16th 27.

Secy Dept. Ind. Affairs
Ottawa Ont.

Dear Sir. Following Mr. Orr's instructions I secured Cadeau for pump and presume took for his return. One from Empire Manufacturing & London Ont and the one from Bailey Bros Fergus & London both firms work through their agents and each come to sell direct- the agent of the Bailey people Mr. Anderson has attempted drilling deep wells on the Reservation and was not a success. Some doubt as to his ability. Eggetts people know our possibilities. We send the Rein outfit. As also letter and request proper if - They will be out here during some planting season complete the job. Rein. would appreciate direct instructions in this matter

Yours Respectfully

J. R. McCauley

P.S.
Both parties purpose to use a tank we have now
the pressure 40 X 12

J.R. McC

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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- 3 -

Form 6102, replacing Form 2A-T.W.

CLASS OF SERVICE DESIRED

Day Message

Day Letter

Night Message

Night Letter

Patrons should mark or state the class of service OTHERWISE THIS MESSAGE WILL BE TRANSMITTED AS A FULL RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT.

W. S. DINNEEN, GENERAL MANAGER

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, November 16, 1927.

Mr. S. H. McVitty,
Principal,
Mt. Elgin Indian Residential School,
M u n c e y, ONT.

Accept Eggett's offer for pump installation.

J. D. McLean.

Charge Dept. I.A.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R[illegible]ITY, Principal

DEPT OF INDIAN AFFAIRS
NOV 21 1927
RECORDS

November 19th'1927

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

In reply to yours of the 17th inst nclosing invoice for electric materials sent you by Benson and Wilcox people, would say that we have here invoice of goods supplied us which I have carefully checked, but did not know they were sending one to you.

When all material has been purchased I will send invoice forward in regular way, certified by the electrician and myself.

I am, Dear Sir,
Yours respectfully,

[signature]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

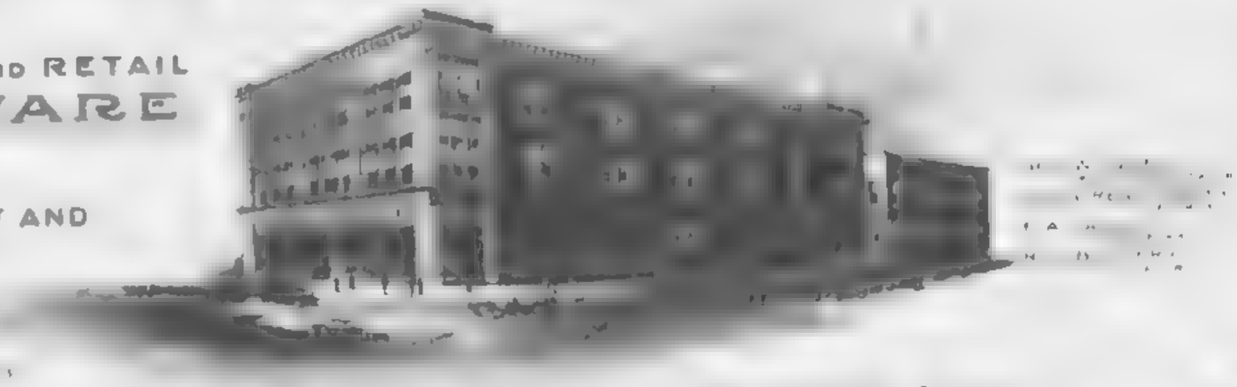
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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE



ST. THOMAS, ONTARIO November 15th, 192 7

SOLD TO Mount Elgin Institute,
C/o Mr. McVitty.

TERMS

INTEREST CHARGED ON OVERDUE ACCOUNTS

1927						
Sept.	22	10	1 Keg 3½ Nails		3	90
Oct.	29		1 Padlock			85
			1 -40' Extension Bulldog Ladder	17.20 1.72	15	48
			20½ ft. 1" Galv. Pipe @ 11.85		2	40
			20 ft. 1½" Galv. Pipe @16.00		3	20
			20½ ft. 1¼" Galv. Pipe @ 19.14		3	89
						29 78

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. ...

Treaty No. 1465

Department of Indian Affairs

To Davey Hardware Co.,

St. Thomas, Ontario.

DATE		SERVICE.	AMOUNT.
		Authorised by Official letter No. 7-0-5 dated August 31st'1927	
Nov.	19	To materials as per invoice attached.	29. 78
		Above material is of "Plumbing fixtures" used about Hospital Dec. 1/27	
		TOTAL.	$ 29.78

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Pay [illegible]

J.W. Shore

J.P. Wright
Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mitchell Plumbing Supplies Company

WHOLESALERS IN

PLUMBING AND MILL SUPPLIES

PHONE 307

85 DUNDAS ST.

LONDON, CANADA September 6th 1927.

Sold to The Mount Elgin Indian School

Muncey, Ont.

Our Order No. 63- 386 Terms ..... Shipped Via

Your Order No. .... CLAIMS MUST BE MADE WITHIN TEN DAYS

Quantity				Net
14	only B1910 Basin faucets	1.55	21.70	
1	doz. 1¼ " Rubber Stoppers		.60	
50	ft. Basin Chain	8	4.00	
24	" 3/8 Rubber Basin Faucet Washers	30	60	
24	" 3/8 Fibre " " "	20	40	
1	" W. S. Pulley 12 x 3 x 1¼	4.50-10	4.05	
1	" Extra Bushing 1¼ x 3		.27	
1	spool 1/8 Asbestos Valve Stem Packing (part spool)		1.25	
				32.87

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mitchell Plumbing Supplies Company

WHOLESALE PLUMBING AND FACTORY SUPPLIES

SANITARY ENAMELWARE, SOIL PIPE, IRON PIPE, FITTINGS, GENUINE JENKINS VALVES,
BRASS GOODS, HANGERS, PULLEYS, BELTINGS

85 DUNDAS STREET
LONDON, CANADA

PHONE METCALF 307

November 21st/27

Sold to The Mount Elgin Indian School

Muncey, Ont.

Our Order No.

Terms

Shipped Via

Your Order No.

CLAIMS MUST BE MADE WITHIN TEN DAYS

Quantity				Net
2	- 1½	Pluge Blk	8	.16
2	- 2	" "	10	20
1	- ½	Self-Closing Sink Faucet Index Cold		2.50
				2.86

Paid

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Vote No. .....

Treasury No. .....

DEC 5 1927

RECORDS

Department of Indian Affairs

To Mitchell Plumbing Supplies Co.,

London, Ontario.

after

DATE		SERVICE.	AMOUNT.
1927			
Dec.	3	To plumbing supplies as per invoice attached.	
		September 6th	32. 87
		November 21st	2. 86
			$35. 73

all other pipes are "Plumbers pipe"

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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GENERAL CONTRACTORS AND BUILDERS

COMPLETE LINE OF BUILDING SUPPLIES, ETC

ST. THOMAS, ONT., Nov. 12- 192 7.

M Department of Indian Affairs,
Mt. Elgin Institute,
Muncey, Ont.

IN ACCOUNT WITH

PONSFORD CONSTRUCTION CO.
LIMITED

Oct. 31-	To	80	pcs.	4" Tile- 160 ft.	@	.22-	$ 35.20
	"	2	"	4" T's-	"	1.10-	2.20
	"	3	"	4" L's-	"	.90-	2.70
	"	1	"	4" Y-		1.10-	1.10
28-	"	100	"	4" Tile- 200 ft.	"	.22-	44.00
	"	3	"	4" T's-	"	1.10-	3.30
	"	3	"	4" L's-	"	.90-	2.70
	"	2-	"	4" Y's-	"	1.10-	2.20
	"	2 Brls. cement-			"	2.75-	5.50
							$ 98.90

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. 1

Treaty No. 1 & 2

Department of Indian Affairs

To The Ponsford Construction Co.,
St. Thomas, Ontario.

DATE	SERVICE.	AMOUNT.
	Official letter No. 7-0-5 dated August 31st(1927.	
Nov. 19	To materials as per invoice attached.	98. 90
	This bill has all been used to connect down pipes from building to cast iron cistern at Laundry. Prices from Griffin Corrvice Co at Hamilton. Ont office. J.P. 12/11/27 Ins't Dec 7/27. 4340	
	TOTAL,	$ 98. 90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.P. McGibbon
Agent

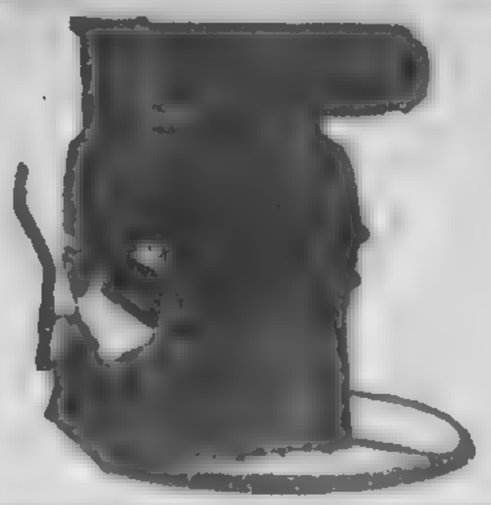
Chief

Examiner

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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18 SOUTHWICK STREET — PHONE 2160

ST. THOMAS, ONTARIO Nov 30 1927

M. Mount Elgin Institute
Muncey, Ont.

BOUGHT OF

LEWIS FURNACE & SHEET METAL WORKS

HEATING CONTRACTOR

METAL SKYLIGHTS, METALLIC CEILINGS, EAVETROUGHING, HOT AIR FURNACES AND REPAIRING

AFTER ACCOUNTS ARE RENDERED INTEREST WILL BE CHARGED AT 6 PER CENT

Ordered by Mrs. W. Tutty

DATE		DESCRIPTION	FOLIO	DEBIT	CREDIT	TOTAL
Oct	31	To 15 ft 4" conduit pipe [3]		9 75		
Nov.	4	11 Lbs. solder [48]		5 28		
		1-5 lb. pail Roofing Cement		90		
		2-4" Con. Elbows		90		
		2 Bags Charcoal		50		
		32 lbs. Galv. Iron		3 20		
		2-4" Outlets		40		
		1 pail Roofing Paint		1 45		
		1 qt. acid [7]		45		
		30 Eavetrough tubes		3 [illegible]		
		Eavetrough spikes		05		
		53 ft. 4" Eavetrough 26 ga. [12]		6 36		
		1-4" Con. Elbow		42		
		100 ft. 4" Corr. Con. Pipe [15]		12 [illegible]		
		Labor 31 hrs @ .60 [4]		18 60		64 34

Indian Affairs. (RG 10, Volume 6207, file 408-5, part 6)

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7-0-5

Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Lewis Furnace and Sheet Metal Co. 1927

St. Thomas, Ontario.

Canada

DATE		SERVICE.	AMOUNT.
		Authorized by official letter No. 7-0-5 dated August 31st'1927	
1927			
Dec.	3	To materials and labour as per invoice attached.	$ 64. 34
		Said mount Bryaqua Chorley Toronto. for Compressor pieces. after Company was tried.	
		TOTAL.	$ 64. 34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 82

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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W. J. G. STEWART

STEWART & MORKIN

E. C. MORKIN

ALL CLASSES OF ELECTRIC POWER REPAIRS INSTALLATIONS WINDING ETC.

Electric Motor Repairs

FULLARTON STREET

TELEPHONE METCALF 3165

London, Ont., Nov 22 1927

M Indian Industrial School
Muncey

OUR ORDER NO 13365

TERMS NET CASH

YOUR ORDER NO

Repairing ¼ H.P. Robbins & Myers Motor				
2	Bearings	50	100	
1	Pulley Spring		25	
2	Hrs Labor	125	250	375

Rec'd

W. J. G. STEWART

STEWART & MORKIN

E. C. MORKIN

ALL CLASSES OF ELECTRIC POWER REPAIRS INSTALLATIONS WINDING ETC

Electric Motor Repairs

FULLARTON STREET

TELEPHONE METCALF 3165

London, Ont., Nov 21 1927

M Indian Industrial School
Muncey

OUR ORDER NO 13364

YOUR ORDER NO

8	Hrs. Repairing 1 H.P. 1200 R.P.M. Century Motor	125	1000

Rec'd

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Vote No. [illegible]

Treaty [illegible]

Department of Indian Affairs

DEC 10 [illegible]

To Stewart and Morkin,
134 Fullarton St.,
London, Ontario.

AGK

DATE	SERVICE.	AMOUNT.
	Authorized by Mr. Orr, Architect for the Department.	
1927		
Dec. 8th	Repairing motor as per invoice.	13 75
	These motors was on hand here but needed attn. Approved D.C. Nov 27	
	Total.	$ 13 75

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

Municipality

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form No. 18

RETURN OF LABOUR on the [illegible] on [illegible] Reserve

for week ending [illegible]

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ...	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Lionel C Lacey	-	6½	8	7	7½	7½	36½	[illegible]	[illegible]	L C Lacey	
Ira Bunn	-	6½	9	7	7½	7½	[illegible]	[illegible]	[illegible]	Ira Bunn.	

55 35

Cheque No. [illegible]

Balance [illegible]

[illegible]
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Thos Watson Jr.
AGENT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form No. 18

RETURN OF LABOUR on the Hobbema Inst on Ermineskin Reserve

for week ending November 12th 1927

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Lionel C Davey	-	5	7½	8	8	3½				L C Davey	
Ed Bunn	-	-	-	-	-	-				Ed Bunn	
									31.35		

Cheque No. .....

Balance .....

R J Hilton
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Wm McGee Hill
AGENT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form No. 18

RETURN OF LABOUR on the [illegible] on [illegible] Reserve

for week ending [illegible]

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Lionel C Daley	–	3	2	–	10	8½	[illegible]		[illegible]	L. C. Daley	
Ira Bunn	–	–	–	–	9	8½	[illegible]		[illegible]	Ira Bunn	

32.25

Cheque No. [illegible]

Balance [illegible]

[illegible] FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Thos McGoodlee AGENT

Indian Affairs. (RG 10, Volume 6807, file 468-5, part 6)

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Form No. 18

RETURN OF LABOUR on the Mt. Elgin Institute on Caradoc Reserve

for week ending December 3rd 1927

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER...	AMOUNT OF WAGES	RECEIVED PAYMENT	REMARKS
Asa Bunn	11	9	8½	9	8	9	54	60	30.60	Asa Bunn	

I hereby certify that the services have been performed and prices are fair and just.

J. W. Tho[illegible]
FOREMAN

Cheque No. .....

Balance .....

[illegible]
AGENT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form No. 18

RETURN OF LABOUR on the Mt. Elgin Institute on Caradoc Reserve

for week ending November 4th 19 15

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ...	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Asa Bunn			9	9	4	5	30	60	1800	Asa Bunn.	

J.W.S.

J.W. Rhode

Cheque No. .....

Balance .....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

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Indian Affairs. (RG 10, Volume 6207, file 408-5, part 6)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Thos.McGookin,

Ruscey, Ontario.

DATE		SERVICE.	AMOUNT.
Dec.	6.	To wiring for Hydro-Electric at Mount Elgin Institute, as per attached pay sheets,	$ 167.55

Total $ 167.55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

CORRECT.

Form 82.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Letter No. . . . . .

Office of the .. Caradoc ..... *Indian Agency,*

.....January 6th..... 192 7

Sir,

I enclose herewith Vouchers Nos. . . . . ,

amounting to $..167.55.....*in favour*

of ..Thos.McCoskin,Muncey,Ontario.....

for ..Wiring..for..Hydro-Electric..at..Mount..Elgin..Institute,

This expenditure was authorized by Departmental

Letter No......per Mr.R.Gurney Orr.....*dated*.....

Your obedient servant,

Thos. McKoon Agent

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form No. 908A

STOCK ORDER

The McClary Manufacturing Co.

LO ON. ONT. NOV 25TH 1927 DATE SHIPPED

THE MUNCEY INSTITUTE.
MUNCEY. ONT.

SOURCE OF ORDER
CUSTOMER'S ORDER
SHEETS SHEET NO.
WHEN SHIP
WITH
VIA
CHECKED FOLIO
TERMS 2% 30 DYS.

GWM	QUANTITY		PRICE	ENAM WARE	WARES	METALS	P.M. GOODS
66 GAL A & F TANK COVER	1 C.L.				15.75*		

R.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form No. 917A

FOUNDRY ORDER

The McClary Manufacturing Co.

LONDON, ONT.

NOV, 22ND 1927

DATE SHIPPED

THE MUNCEY INSTITUTE,
MUNCEY, ONT.

AT ONCE

2% 30 DAYS

GWM

62-16 R. H. STANDARD ELEC. RANGE				
	#51369	1 DLY	285.00	285.00 ✓
	LESS 25%			71.25 ✓
				213.75* ✓
				427
				2013.48

MC

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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No 117A

FOUNDRY ORDER

The McClary Manufacturing Co.

LONDON, ONT. NOV 25TH 1927 DATE SHIPPED

THE MUNCEY INSTITUTE

MUNCEY. ONT.

ORDER

CUSTOMER'S ORDER

SOLD BY

WHEN SHIP

WITH

VIA

CHECKED F.O.B.

TERMS 2% 30 DYS.

FURNACES

GWM.

1000 WATT A & F WATER HTR	10	20%	11.55* 23

R.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. [illegible]

Treaty No. [illegible]

Department of Indian Affairs

To Mc Clary Manufacturing Co.

London, Ontario.

DATE	SERVICE.	AMOUNT.
	Authorized by Mr. R. Gurney Orr, Architect for the Department.	
1927 Dec. 8th	To electric range as per invoice attached.	209 48
	To 1 tank cover	15.
	To 1 water heater	11.
	TOTAL.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] and correct.

L.P. Mitchell
Pumper

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMIT
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

T. S. HOBBS, PRESIDENT. S. F. WOOD VICE PRESIDENT, MANAGING DIRECTOR W. J McLEOD, SEC-TREASURE

The Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

GOLD MEDAL HOBBS

London, Canada NOV. 23/27

ORDER NO. 459 THE MUNCEY INSTITUTE,

TERMS MUNCEY, ONT.

					NET CASH	2% CASH	T
39 ft 11½"	GALV PIPE	2"	25 01			9 99	
61 ft 5"	"	1½	18 59			11 40	
41 ft 6"	"	1½	15 54			6 45	
41 ft 4"	"	1	11 49			4 74	
42 ft	"	¾	8 01			3 36	
40 ft 6"	"	¾	6 71			2 71	
2 Only	GALV ST ELBOWS	2"	2 00	4 00			
2	" REDUC COUPLINGS	2 X 1½	1 10	2 20			
2	" "	1½ X 1½	81	1 62			
		60-10%		7 82		2 82	
3 Only	GALV UNIONS	¾	40	1 20			
3	"	¾	33	99			
		20-10%		2 19		1 57	
2 Only	STD CHECK VALVES	1½	1 82			3 64	
2	" GATE VALVES	¾	1 11			2 22	
2 Only	PEMBERTHY GATE VALVES	1½	5 00	10 00			
		10%				9 00	
2 Only	GALV TEES	1½	1 60	3 20			
2	"	1½	1 20	2 40			
1	"	1	70	1 40			
1	"	¾	36	72		2 28	
		60-10%		7 72		7 0 68	$60 68

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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The Hobbs Hardware Co. Limited

Manufacturers and Importers

335 TO 341
RICHMOND STREET
126 TO 144
YORK STREET

TORONTO OFFICE
53 & 55 COLBORNE STREET

London, Canada. OCT. 14/27

ORDER NO. 397 MT. ELGIN INSTITUTE,

TERMS MUNCEY, ONT. NET CASH 2% CASH T

1	½	GAL R M PAINT	No 715	2 08	2 08
1	½	"	" 718	2 08	2 08

$4

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Hobbs Hardware Co.,
London, Ontario.

DATE	SERVICE.	AMOUNT.
	Authorized by offivilial letters No. 7-0-5 dated August 31st'27 and No. 7-0-5, ated ~~November 8th~~ September 1st'27.	
1927		
Dec. 8	paint as per invoice attached.	4. 16
	plumbing materials as per invoice attached.	6. 68
	The pressure tank ordered our plumbing and Grindle shops, reading much more material than we anticipated. Above our charges prices. A.P. McV	
		$ 64. 84

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Examined and found correct.

A.P. McVety
Supt.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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3-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEC 28 1927

Muncey, Ontario.
2nd. December, 1927.

Sir,-

I beg to return, herewith, cheque No.4671 for $232.45 and to say that a previous cheque No.3805 was forwarded on November the 11th. for $400.00 for labour in wiring the Mount Elgin Institute for Hydro-Electric, thereby leaving a balance of $232.45 in the fund.

I have the honour to be, Sir,
Your obedient servant.

Thos. McGoodhue

I.A.

4671
3805

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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3-0-5

EXTRACT
ORIGINAL ON
3-7

DEPT. OF INDIAN AFFAIRS
DEC 29 1927
RECEIVED

R

Chelsea Hospital
Ramsey

[illegible] INDIAN AND DENTAL SERVICE

Ramsey, Ont., Dec. 26th, 1927.

[illegible] Scott:

x x x

We found the installation of Hydro a more serious undertaking than we had anticipated. They condemned so much of the old work; and in view of so many recent terrible school fires we dare not object. However we are dispensing with motors and other equipment at first specified and will keep our total expenditure strictly within limits of appropriation available.

I hope the Department may be able to go over the premises [illegible] before final settlement is made. I have given it my personal attention every day and kept close tab on time and material used. We expect to finish early this week.

Yours respectfully,

J. A. Kevitt.
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form No. 18

RETURN OF LABOUR on the Mt. Elgin Institute on Parados Reserve

for week ending Nov. 26th, 1927

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER 4'	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Lionel Davy	3½	9.	10.	9	9	9.	49½	.90	44 55		

Cheque No. . . . . .

Balance . . . . . .

S. R. Mosely
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Wm. McGoodRen
AGENT

Indian Affairs, (RG 10, Volume 6207, file 468-5, part 6)
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Form No. 18

RETURN OF LABOUR on the Alb. Elgin Institute on Cardston Reserve

for week ending December 3rd 1927

	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Lowell Davy	7.	9	9	7½	9	4½		90	37 35		

Cheque No. ...

Balance ...

D. R. Worthy
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Wm McGoodlee
AGENT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form No. 18

RETURN OF LABOUR on the Mt. Elgin Institute on Cavadoca Reserve

for week ending December 10th 1927

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Lionel Davy	7	8½	8½		4½	8½	37	90	3330	Received	

Cheque No. . . . . .

Balance . . . . . .

S. R. Whitby
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Thos McGoodhue
AGENT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form No. 18

RETURN OF LABOUR on the Mt. Elgin Institute on Caradoc Reserve

for week ending Dec 17th 1927

	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Lionel Davy	6	10½	8	9	8	8½	50	90	4500		

JWS

Cheque No. .....

Balance .....

D. P. Moseley
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Wm D McGoodhue
AGENT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form No. 18

RETURN OF LABOUR on the M. E. Gui Institute on Caradoc Reserve

for week ending Dec. 24th 1927

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	RATE PER 4	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Lionel Davy			7½	9	8	24½	90		2205	L. C. Davy	

Cheque No. ... ...

Balance

D. R. McKay
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Thos W Johnston
AGENT

Indian Affairs. (RG 10, Volume 8107, file 487-5, part 6)

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Vote No. .....

Treaty No. ...

Department of Indian Affairs

To Thos.McGonkin,

Muncey,Ontario.

DATE		SERVICE.	AMOUNT.
Jan.	14.	To wiring for Hydro-Electric at Mount Elgin Institute,as per attached pay sheets	$182.25
		TOTAL.	$182.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED &

Chief Clerk.

Agent.

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

DEPT. OF INDIAN AFFAIRS
JAN 17 1928
RECORDED

Letter No.....

Office of the Caradoc *Indian Agency,*

January 14th. 192[illegible]

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...182.22.....*in favour*

of.....Thos.McGookin,Kunicy,Ontario.....

for [illegible]

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Vouchers accepted Jas

Your obedient servant,

Thos. McGookin

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. 4010

Treaty No.

Department of Indian Affairs

To Hobbs Manufacturing Co.,

London, Ontario.

DATE		SERVICE.	AMOUNT	
		Authorised by Official letters No. 7-0-5 dated August 31st and September 14th'27.		
Jan.	11	To glass as per invoice attached.	16.	63
		TOTAL,	$ 16.	63

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Shore

H. C. McGillivray
Chief Clerk.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Phone Connection Mt Brydges

Mt. Brydges, Ont. Jan - 4 1928

M J. R. McDitty
Muncey.

In Account with

D. A. JANES

Brick and Tile Manufacturer

Cedar Posts and Lumber

Accounts due when rendered. 7 per cent per Annum after due

		@1.35	
Dec. 18.	10 m.	75	10 13 ✓

$10.13

Take a off-set line and mark it. Replace 6" tile in main sewer. which has proven too small

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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The Hobbs Manufacturing

Everything **GLASS** for Building and Automobiles

MONTREAL
TORONTO
NIAGARA FALLS
LONDON
WINDSOR
WINNIPEG
VANCOUVER

LONDON, ... 192
ONTARIO

Muncey Institute,
Muncey, Ont.

To Account Rendered

5 *Mdse.* [illegible]

Herewith please find Statement of Account for amount of which we will draw on you through

at ..... *from*

which please honor and oblige. *Yours truly,*

THE HOBBS MFG., CO., Limited

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. [illegible]

Treaty No. .....

Department of Indian Affairs

To D. A. James, Brickyard.
Delaware, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorized by Official letters No. 7-0-5 dated August 31st and Sept. 14th'27.		
Jan.	9	To tile as per invoice attached.	10.	13
		TOTAL.	$ 10.	13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

[signature]
Inspector

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McVITTY, Principal

January 16th'1928

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

I beg leave to submit herewith accounts of Hobbs Manufacturing Co., and Janes Brickyard to be charged against authorizations i.o. 7-0-5 dated August 31st and September 14th, 1927.

Both materials were an absolute necessity. We had a very big and expensive job digging out main sewer, a 6" affair which got hopelessly blocked right in cold spell. We replaced it with 10" tile as above.

I am, Dear Sir,
Yours respectfully,

S. R. McVitty

Pay Jas

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Benson-Wilcox Electric Co.

264 and 264½ Dundas Street

London, Canada Dec. 9th 1927

Sold to Deptof Indian Affairs,

Ottawa, Ont.

Our Order No. O-1069807C

Your Order No.

Shipped Via (for Muncey Institute) Terms Net Cash. No Allowance for Goods Damaged in Transportation. Prices subject to change without notice

6	G25 ivory lamps	.65	3.90	
12	60 watt I.F. lamps	.35	4 20	
12	40 " " "	.32	3 84	
12	25 " " "	.32	3 84	
			15.78	
		Less 7%	1 10	14.68

S.R.McVitty

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Benson-Wilcox Electric Co.

264 and 264½ Dundas Street

London, Canada Dec. 20th 1927

Sold to Dept. of Indian Affairs,——

Ottawa, Ont.

Our Order No. 0-11388-7 C

Your Order No.

Shipped Via Taken Terms Net Cash

No Allowance for Goods damaged in Transportation
Prices subject to change without notice.

1	#1107 receptt.			32
2	Porc. pigtail sockets	.15		30
5	#2602 snap sw.	.40		2 00
10	#1302 cleat rosettes	.13		1 30
50	#5½ split knobs	C 1.20		60
18	#1931 insulators	.15		2 70
1	8 x 10 x 3 steel box			1 30
1	8 x 8 x 3 " "			1 20
1	#1206 .. 3-2 wire open cutout			55
1	#1204 single open cutout			20
4	100 amp. Cart. fuses 250 volt	.90	3 60	
10	1/2" B.M. covers	.08	80	
			4 40	
		Less 25%	1 10	3 30
50	15 amp. fuse plugs	C 4.50		2 25
25	30 " " "	C 4.50		1 13
2	lbs. friction tape	.50		1 00
1/2	" rubber "	.50		25
2	100 watt C. lamps	.55	1 10	
		Less 15%	16	94
3	Porc. 5 amp. sub bases	.5½		17
10	#3000 bushings porc.	.03		30
1	gro. 2½ x 9 Rob. screws			55
3	#1053 M.S. bkt. B.B.	.50		1 50
				21.86

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Benson-Wilcox Electric Co.

264 and 264½ Dundas Street

London, Canada Nov. 23rd. 1927

Our Order No. 0-10061-2-5

Your Order No. A M

Sold to Dept. of Indian Affairs

Ottawa, Ont.

Terms Net Cash

No Allowance for Goods damaged in Transportation
Prices subject to change without notice.

Shipped Via (Muncey Reserve)

2	1-1/2" B.M.Covers.		.45		90	
2	100 amp.. 250 volt.. fuses.		.90	-1-	80	
4	1/2".. 4 hole pors. covers.		.10		40	
				3	10	
		Less 25%			77	2 33
			Lb. .10	net		10
1	Lb. asbestos.		.05-1/2			5
6	#1 ground clamps.					30
2	Lbs. 1" pipe straps.		Lb. .15			23
1-1/2	Lbs. 1/2" " "		Lb. .15			15
1	Lb. 3/4" " "		Lb. .15			15
1	Gro. 1-1/2 x 8" Rob. screws.		Gr. .35			30
1	" 1 x 8" " " "		" .30			30
200	Ft. 1/2" Loomduct.		C. 8.40			16 80
1	Connector for #6-3 B.X.Cable..1/2"					17
500	Ft. #14 S.B.R.C. Black wires..		.17			85
500	Ft. #14 " White "		M. 7.91			3 95
10	#871-A Conex rosettes.		M. 7.91			3 95
10	Pull chain sockets, 1/8"		.15			1 50
1	Key for Loxon guard.		.45			4 50
1	#412..12" steel reflector.		.06			66
1	1/2" #5026 pole fitting.		1.30	net		1 30
			.45			45
						$36 78

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Benson-Wilcox Electric Co.

264 and 264½ Dundas Street

London, Canada Nov. 16th. 192 7

Sold to Dept. of Indian Affairs.

Our Order No. 0-9811-2-3-

Your Order No. 7 M

Parliament Bldg. Ottawa, Ont.

Terms Net Cash

No Allowance for Goods damaged in Transportation
Prices subject to change without notice.

Shipped Via Muncey Reserve.

	Forward			79	61
2	60 amp.. 250 volt.. S.L.Cutouts.	.33			66
75	Ft. #1 R.C.Black wire.	.13-1/2		10	13
6	4" Oct. boxes.	.14			84
6	4"..1 hole covers.	.06			36
1	8 x 10 x 3 steel box.	1.30	neb..	1	30
10	Porc. key sockets, #1015	.39		3	90
12	1/2" Locknuts.	.01			12
12	1/2" Bushings.	.02			24
120	Ft. #4 Black wire.	Ft. .07-1/2		9	00
				$106	16

Paid

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Benson-Wilcox Electric Co.

264 and 264½ Dundas Street

London, Canada Nov. 16th. 1927

Our Order No. 0-9811-2-3-

Your Order No. & M

Sold to Dept. of Indian Affairs.

Parliament Bldg., Ottawa, Ontario.

Terms Net Cash

No Allowance for Goods damaged in Transportation
Prices subject to change without notice.

Shipped Via Muncy Reserve.

90	Ft. 1" Flex. conduit.	C. 19.17			17	25
10	1" Connectors.	.45			4	50
10	60 amp., 250 volt, cart fuses.	.30	3	00		
1	60 amp., #2536 Service Box.	19.95	19	95		
7	1/2" A. Fittings.	.24	1	68		
10	1/2" B. "	.29	2	90		
9	1/2", 2 hole covers.	.10		90		
2	100 amp., cart fuses.	.90	1	80		
12	1/2", 3 hole covers.	.10	1	20		
6	1/2" L.L. Fittings.	.40	2	40		
6	1/2" L.R. "	.40	2	40		
4	1/2" E. "	.29	1	16		
4	1/2" C. "	.36	1	44		
12	1/2" B.M. Covers.	.08		96		
4	1/2", 1 hole covers.	.10		40		
4	1/2", T. Fittings.	.48	2	88		
4	1/2" M. Fittings.	.45	2	70		
2	1/2" G. "	.55	1	10		
1	1-1/2" E. Fitting.	1.05	1	05		
1	1-1/2", 3 hole cover.	.48		48		
1	1-1/2" B.M. Cover.	.45		45		
3	1-1/2" L.B. Fittings.	1.40	4	20		
4	1/2" L.B. "	.40	1	60		
			54	65		
	Less 25%		13	66	40	99
1	12 x 16 x 4 steel box.	2.55			2	55
20	Ft. 1-1/2" Flex. conduit.	C. 9.15			1	83
16	#1 S.L. Cleats.	.03				48
32	3 x 9" Rob. screws.					16
2	Lbs. 3/8" pipe straps.	Lb. .15				30
35	Ft. #6-3 Cond. B.X. Cable.	Ft. .31-1/2			11	03
2	3/4" Connectors.	.26				52
		Forward.....			79	61

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Benson-Wilcox Electric Co.

264 and 264½ Dundas Street

London, Canada Nov. 1 19?

Sold to Dept. of Indian Affairs. — —

Our Order No 0-9293-7

Your Order No

Parliament Bldgs.
Ottawa, Ont.

Shipped Via | Terms Net Cash | No Allowance for Goods damaged in Transportation. Prices subject to change without notice.

2	lbs. friction tape	.50			1	00
250	ft. #6 stranded white wire	M.49.98			12	49
137½	lbs. #2 wpf. wire	C.22.54			30	99
	ft. #1 stranded cable	.15½			12	20
12	Large spools insulators	.17½			2	10
12	4 x 1/2 lag screws	.4½				54
1	1½" F. fitting		2	52		
1	1½" L.B. "		1	40		
1	1½" 3 hole cover			48		
1	1½" B.M. "			45		
			4	85		
		less 25%	1	21	3	64
						12
4	1½" pipe straps	.03				04
1	1½" Locknut					09
1	1½" Bushing					
20	ft. 1½" Loomwut	.24.95			5	39
1	[illegible] Cabinet			00		
2	1/5 [illegible] volt fuses	2.00		00		
			31	00		
		less 25% ...	7	75	23	25
						10
10	[illegible]	.05				56
4	[illegible]	.14				25
24	3 x 1[illegible]					34
8	1½ x 1½ [illegible]	.4½				
					98	39

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Benson Wilcox Electric Co.

264 and 264½ Dundas Street

London, Canada Nov.3 1927

Sold to Dept.of Indian Affairs,
Parliament Bldg.,
Ottawa,Ont.

Our Order No. C-9112-7
Your Order No.

Shipped Via | Terms Net Cash | Allowance for Goods Damaged in Transportation or subject to Change without notice | J

4	1" B.B. fittings	.65	2 60	
4	1" B.M. covers	.23	92	
2	1" A. fittings	.43	86	
3	1" 3 hole porc. covers	.25	75	
1	1" F. fitting		75	
			5 88	
		less 25% ...	1 47	4 41
120	60 watt inside frosted lamps	.35	42 00	
		less 15% ...	6 30	35 70
5	lbs. 5 oz. solder	.55		2 92
1/2	lb. tin sold r paste	tin .45		45
				43 48

C/264

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Benson-Wilcox Electric Co.

264 and 264½ Dundas Street

London, Canada [illegible] 192[illegible]

Sold to [illegible]

Our Order No.

Your order No.

Shipped Via

Terms Net Cash

No Allowance for Goods Damaged in Transportation
Prices subject to change without notice

		[illegible]		112.[illegible]
43	1/2 x 4 nipples	.15		6.45
3	5/8 x 15 screw eye bolts	.13		[illegible]
50	1/2 x 4 lag screws	.04		2.00
98	11/16 round washers	.03		2.94
[illegible]	1/2 x 3 nipples	.10		[illegible]
4	#3650 pure. hardware	.03		[illegible]
				323.43

[illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Benson-Wilcox Electric Co.

264 and 264½ Dundas Street

London, Canada Nov. 9th 1927

Sold to Dept. of Indian Affairs,

(3)

Our Order No.

Your order No.

Shipped Via

Terms Net Cash

No Allowance for Goods Damaged in Transportation
Prices subject to change without notice

	Forward		.....	132.19
1	1¼" locknut			06
1	1¼" bushing			11
12	7/16 solder lugs	.05		60
18	ft. #1 R.C.	.13½		2 43
1	4" Oct. box			14
15	1/8 B.B. pull chain sockets	.45		6 75
8	#5026 ... 1/2" Benj. pole fitting flat	.45		3 60
7	#412 ..12" steel reflectors	1.30		9 10
8	#4200 Benj. wpf. sockets	.65		5 20
8	#4383 shade adpater	.20		1 60
8	100watt lamps clear	.55	4 40	
	Less 15%		66	3 74
16	3/8 x 4 lag screws	.03		48
33	#190 Pierce insulators	.21		6 93
20	5/16 x 3 shields	.9½		1 90
100	1 x 10 rawlplugs	C 2.05		2 05
2	lbs. 1/2" pipe straps	.13		26
1	gro. 1½ x 8Reb. screws			35
1	" 1 x 10 " "			37
3	8 x 10 x6 steel box	1.30		3 90
2	#1205 .. 2-2 wire open cutout	.37		74
50	15 amp. fuse plugs	C 4.50		2 25
12	1/2" locknuts	C .75		09
12	1/2" bushings	C 2.00		24
6	5/16 Sherman solder lugs for #6	.25		15
27	#1931 screw insulators	.15		4 05
1	lb. rubber tape			50
40	#1006 porc. sockets	.25		10 00
20	#2602 snap sw.	.40		8 00
5	4" B.M. covers	.06		30
10	4" recept. #1353	.31		3 10
12	#1 grd. clamps	.5½		66
4	#1 " " for Xceladuct	.5½		22
3054	lbs. #6 wpf. wire	C23.47		73.70
14	#378 ..3 wire racks	1.50		21 00
44	#521 spool insulators	.17		7 48
	Forward			312.24

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Benson-Wilcox Electric Co.

264 and 264½ Dundas Street

London, Canada Nov. 9th 1927

Sold to Dept. of Indian Affairs

(2)

Our Order No.

Your order No

Shipped Via

Terms Net Cash

No Allowance for Goods Damaged in Transportation
Prices subject to change without notice

		Forward			49	16
100	1/8" H.R. bushings	C	.70			70
7	#1427A Loxon wire lamp guards		.30		2	10
1	#1173 cover					15
2	1 x 3" nipples		.12			24
6	1" locknuts		.03			18
5	1" bushings		.08			40
1	lb. 1" pipe straps					15
100	ft. 1½" Xceladuct	C	8.40		8	40
3	Single sw. plates		.10			30
250	ft. 1/4" loom	M	20.00		5	00
750	ft. #14 S.B.R.C. wire black	M	7.91		5	93
500	ft. #14 " " white	M	7.91		3	95
40½	lbs. #10 wpf. wire (1000 ft.)	C	26.47		10	72
275	#5½ knobs	M	12.00		3	30
2	gro. 2½ x 9 Rob. screws		.55		1	10
200	3" porc. tubes	C	.45			90
4	1½" pipe straps		.03			12
30	ft. 1" Xceladuct	C	16.55		4	96
250	ft. #6 R.C. black wire	M	49.98		12	49
2	#1206 .. 3-2 wire open cutout		.55		1	10
1	8 x 8 x 3 steel box				1	20
1	4 x 3/4 nipple		.8½			09
3	3/4" locknuts		.1½			05
3	3/4" bushings		.03			09
10	ft. 3/4" Xceladuct	C	11.47		1	14
5	sw. boxes		.12			60
3	#2901 sw.		.24			72
2	#2903 "		.37			74
1	2 gang sw. plate					20
3	1½" locknuts		.13			39
3	1½" bushings		.14			42
4	porc. bushings A-5 to fit 100 amp. cabinet		.15			60
30	ft. 1½" Xceladuct	C	22.43		6	72
70	ft. #4 R.C. black wire		.7½		5	25
35	ft. #4 " white "		.7½		2	63
	Forward				132	19

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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37 - 32

Benson-Wilcox Electric Co.

264 and 264½ Dundas Street

Architect

London, Canada Nov. 9th 192 7

Sold to Dept. of Indian Affairs,
Parliament Bldg.,
Ottawa, Ont.

Our Order No 0-9 366-7 C

Your order No

Shipped Via

Terms Net Cash

No Allowance for Goods Damaged in Transportation
Prices subject to change without notice

1	1/2" E Fitting			29
1	1/2" C "			36
24	1/2" B.M. covers	.08	1	92
1	1/2" H.A. fitting 5 amp.			50
1	1/2" C " 5 "			55
2	1/2" 1 hole covers	.10		20
2	1/2" F. fittings	.75	1	50
2	1" L.B. "	.65	1	30
2	1" B.M. covers	.23		46
2	1" 3 hole "	.25		50
3	1/2" F. fittings	.35	1	05
3	1/2" 2 hole covers	.10		30
8	1/2" L.L. fittings	.40	3	20
10	1/2" L.R. "	.40	4	00
6	1/2" L.B. "	.40	2	40
2	#2536 S.N. cabinets	7.00	14	00
1	#1223 .. 30 amp. 125 volt ent. box		2	40
1	3/4" F. fitting			50
1	3/4" L.B. "			45
1	3/4" 3 hole cover			15
1	3/4" B.M. cover			11
2	175 amp. 250 volt fuses	2.00	4	00
1	1¼" F. fitting		1	64
4	1¼" L.B. "		4	20
2	1¼" 3 hole covers	.36		72
4	1¼" B.M. "	.32	1	28
1	1¼" pipe straps	.12		12
1	1¼" E. fitting		1	04
1	1¼" C "		1	22
1	1¼" 4 hole cover			48
1	1¼" 3 " "			48
1	1¼" E. fitting			80
20	15 amp. 250 volt Cart. fuses	.30	6	00
			58	12
	Less 25%		14	53	43	59
40	ft. #18 reinf. cord	.03			1	20
250	ft. G & Y. drop cord	M 15.56			3	89
2	B.B. keyless sockets	.24				48
	Forward				49	16

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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KODAK SAFETY ▲ FILM

Vote No. [illegible]

Treaty No. Ind. Vote

Department of Indian Affairs

To Benson and Wilcox Electric Co.,

London, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorized by Mr. rr, Architect for the Department.		
1927				
Nov.	3	To materials as per invoice attached.	43.	48
Nov.	1	" " " " "	[illegible].	39
Nov.	9	" " " " "	3[illegible].	42
Nov.	16	" " " " "	106.	16
Nov.	23	" " " " "	16.	73
Dec.	9	" " " "	14.	68
Dec.	20	" " " " "	21.	86
		TOTAL,	$ 644.	77

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

[illegible] and correct.

.....

.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McVITTY, Principal

January 16th'1928

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

I submit herewith account for materials used in bringing wiring at the Mount Elgin Institute up to Hydro requirements.

I have given the matter my personal attention all the way through, and believe it is a good job and that all the materials specified have been used. I have also gone over the account with the electrician Mr. Davey, and had him sign the voucher with me.

I am, Dear Sir,
Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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338 RIDOUT ST.
(3 DOORS NORTH OF YORK ST.)
LONDON, Dec 6th 1927

Mr. Wm. Evans Indian Residential School
Murray Ont

ACCOUNTS DUE WHEN RENDERED

In Account With **EGGETT & CO.**

7% CHARGED ON OVERDUE ACCOUNTS

SANITARY PLUMBERS, STEAM AND HOT-WATER FITTERS

PHONE MET. 210

ESTIMATES FURNISHED

REID BROS. & CO., LTD., LONDON 1795- SB 10-27

Putting in Radiation in Kitchen		
1. 1½ x 4 Pipe	20	
1. 1¼ x 1 "	15	
1. 1¼ x ¾ "	23	
2 1 "	23	
2 ¾ "	18	
2 ½ "	16	
2. ¾ x ½ "	17	
2. 1¼ x "	14	
1. 1½ "	12	
4 ¾ "	30	
6 ¾ "	30	
3 ½ "	10	
2 ½ "	35	
2 ¾ "	31	
1. 1½ Air valve	140	
1 2 "	174	
4 Radiator Brackets	140	
use of Car	600	
Labor man. 12 hrs	4400	576 ✓

Jim

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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336 RIDOUT ST
(3 DOORS NORTH OF YORK ST.)
LONDON. Dec 6th 1927

Re Ind Exhibition Residential School
Army Out

ACCOUNTS DUE WHEN RENDERED

In Account With **EGGETT & CO.**

7 CHARGED ON OVERDUE ACCOUNTS

SANITARY PLUMBERS, STEAM AND HOT-WATER FITTERS

PHONE MET. 210

ESTIMATES FURNISHED

REID BROS & CO., LTD., LONDON 7795 2M 12-27

Re Army Tent
2 Wash Closet Bowls
3 " Trap complete
3 2 x 1/2 Iron connection
1 Ell 3/4 x 1 reducing
4 1/2 Iron nipples
4 Brass 1/2 nipples
2 " 3/4 " nipples
1 Angle Stop
1 2 " Union
1 1 " "
1 2 " Elbow
1 1/2 " "
3 2 " Tee
3 1 " Union
1 " Brass 4 1/2 long nipple
2 " 3/4 " nipples
8 " Iron Union
4 1/2 Union
4 " Brass nipple
Labor & Cartage

12 50
48 00
4 70
3 20
05
40
30
35
07
1 78
6 37
3 24
63
87
80
70
50
50
60
4 00
5 00 157 81

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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338 RIDOUT ST.
(3 DOORS NORTH OF YORK ST.)
LONDON. Dec 6th 192 7

M. Aff Elgin Indian Residential School
Mimmy Out

ACCOUNTS DUE WHEN RENDERED

In Account With **EGGETT & CO.**

7% CHARGED ON OVERDUE ACCOUNTS

SANITARY PLUMBERS, STEAM AND HOT-WATER FITTERS

ESTIMATES FURNISHED

PHONE MET. 210

REID BROS. & CO., LTD., LONDON 7795 SM 12-27

Putting in Pump, Closet, &c.				
1 Duro Pump, Closet			30	00
1 1/2 " Cock " 1.2. " Cock	7	00	16	04
2 1/2 " Gate " 3.2 " Gate	13	36	17	99
1.2 X 1 1/2 X 1 1/2 Tee	94	1.2 X 1/2 "	44	1 18
4 1/2 " Cross	175	1/2 X 1/2 "	35	2 10
3 1/2 " Tee	130	1.1/2 " Tee	44	1 78
3 " "	42	1 " "	33	7
1.1/2 X 1/2 "	17	1 " Union		77
1.1 X 1/2 "	17	1/2 "	31	53
6 " "	68	2 " "	43	1 16
2.2 " "	135	1/2 X 1/2 "	35	2 10
4 1/2 " Union	325	3 1/2 " Cock	31	4 13
1 1/4 " Tee	35	1 1/4 " Cock	31	76
1 1/2 " Tee				43
3 X 3 X 1 1/2 "				12 61
12 X 2 "				6 60
4 X 4 X 1 1/4 "				75
Other mention, glass				4 44
use of bar				6 00
Cash from kitchen 22			44 00	424 21

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Messrs Aggett and Co.,

London, Ontario.

DATE		SERVICE.		
		uthorized by Mr. Orr, Architect for the Department.		
Jan.	16	Pump and motor as per tender.		424. 21
Jan.	16	Plumbing materials and labour as per invoice.	157.81 / 57.67	215 48
				639 69

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. [illegible]ITTY, Principal

January 16th'1928

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

We beg leave to submit herewith account of Messrs Aggett and Co., $424.21 for installing motor and pump, and $215.42 for plumbing, material and labour.

As soon as we began using pressure tank we found much plumbing so old and leaky that it emptied the tank almost as soon as it was filled. So we had this replaced as above.

I might add that in all these necessary expenditures I kept close tab on time and material. Both are correct and honest work has been done.

I am, Dear Sir,
Yours respectfully,

S. R. McCitty

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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EXTRACT FROM REPORT OF MR. INSPECTOR SEXTON,
dated December 19th, 1927, on the Mount
Elgin Indian Residential School.

Original on File 7-0-6.

I beg leave to again call to your attention the very inadequate provision for the safety of the children in the case of fire. The fire escapes are not constructed to meet requirements in cases of emergency.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Ottawa, February 4, 1928.

Reverend Sir:

I should be grateful if you would secure prices on two steel fire escape stairs from the back balconies of the Mount Elgin Indian Residential School. I understand that this additional fire escape provision was discussed upon the occasion of a recent visit of Mr. Orr. When you have received prices, you should forward them for the Department's consideration.

Your obedient servant,

A. F. Mackenzie
Acting Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Indian Res. School,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Accounts due when rendered. *Interest charged on overdue accounts.* *Custom Sawing and Planing.*

MT. BRYDGES, ONT, Feb.3rd. 1928. *191....*

M..... Mount Elgin Industrial School..... Muncey, Ont.

In account with **Longfield Bros.,**

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper.

1927.					
Sept.14.	To- 24 Pcs.	2X8-12 Hem.	384'		
	8 "	2X8-12 "	160'		
			544'	45.	24.48
	603 Ft. Spruce 1x4 Flooring			50.	30.15
	12 Cedar Posts.			.40	4.80
Oct.13	6- Pcs.	2X4-12 Pine D&S .5b cu.			3.60
	5 "	2X12-16' Pine White B.C.		3.20cu.	16.00
1928					
Feb.1st.	TO- 400 Ft.	4' V matched Spruce.		50.	20.00
	45 Pcs.	1.X5- 14 ft. Edmonton Pine.		75	34.50
	6 "	2X6-16 J.Pine. Drs.		45	4.32
	12 "	2X4-16 J " "			5.75
	1 "	2X8-12 Oak. Drs.			1.50
	1 "	1X4 12' " "			1.50
	12 "	1X5-16 Pine D&S.			6.00
	500 Ft.	8" & 10' Pine D&S.		75	37.50
	8 pcs	2x12 Pine drs. Good		80	7.68
	1 "	2x10 " "		80	2.16
	2 "	2x8 " "		75	4.00
					193.62

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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1 — 0 — 5

Vote No.

Treaty No.

Department of Indian Affairs

To Longfield Bros.,

Mount Brydges, Ontario.

DATE		SERVICE.	AMOUNT.
		Authorised by Official letter No. 7-0-5 dated September 14th'1927.	
1928			
Feb.	3rd	To lumber as per invoice attached.	$193. 53
		Please phone on Bl Thursd Leave Lumb. C/ less freight-- Am leave it phone M Brydges.	
		TOTAL,	$ 193. 53

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. McKee
Agent

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 405-5, part 6)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [redacted] McVITTY, Principal

February 11th'1928

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

We have just finished installing Hydro, and I think have fully met the requirements. We are looking for the Inspector any time.

As directed by Mr. Orr, I have enquired about a motor for cho ping feed etc., and find that we nedd a 7½ horse power one to run our new chopper. It will cost about $350.00. Wiring is all complete, and we are ready to install it.

We have been sending our grain to the mill eight miles away to get it chopped. It takes much time and is expensive, so would greatly appreciate motor as above. This I think will complete our requirements for a long time.

I am, Dear Sir,
Yours respectfully,

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Feb. 14, 1928.

Dear Mr. McVitty.-

With reference to your letter of the 11th instant, regarding the meter required for your Institution, will you please let me know whether this meter should be for 110 or 220 volts also the phase or cycle.

Yours very truly,

H. CHENEY ORR.
Architect for the Department.

Rev. S. L. McVitty,
Principal,
Mount Elgin Inst.,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONES—METCALF 9996J AND 3182

NIGHTS AND HOLIDAYS METCALF 1448

KELVINATOR
CAN BE
INSTALLED
IN YOUR OWN
REFRIGERATOR

G. A. WENIGE
BICYCLE & MOTOR SALES CO.
DISTRIBUTORS
Kelvinator Electric Refrigeration

KELVINATOR
THE OLDEST
REFRIGERATION

425-427 WELLINGTON STREET

LONDON, February 10 1928
CANADA

The unit would be installed in your present refrigerator without any change. Cost of operation about 35¢ per week. Cost of unit $450.00 cash.

Mr. S. D. McVittie,
Indian Agency,
Muncey, Ont.

Dear Sir,

This acknowledges our quotation of even date with reference to installing one 450 Kelvinator Unit in your Refrigerator, together with Condenser, which will be installed by us in connection with your present refrigerator as to be ready for use.

The price of the unit is $450.00 and in view of it being our intention to use it in your refrigerator, we will allow you the sum of $50.00, making the price to you $400.00.

Trusting we may be favored with your order, which will be given prompt attention, we are

Yours very truly,

Bicycle & Motor Sales
Kelvinator Distributor

Per. G A Wenige

GAW/T.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McVITTY, Principal

February 18th'1928

R. Gurney Orr Esq.,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Mr. Orr;

In reply to yours of the 14th inst would say the motor we need is a 7½ horse power, 220 volt, single phase, 25 cycle. All wiring is done ready for it.

Owing to weather conditions it has been impossible to harvest ice this year, and owing to recent heavy rains the last possible chance of doing so is gone. Our grocers and butchers are compelled to install electric refrigeration.

I don't see how we could possibly take care of food for 150 people here without cold storage of some kind. I enclose herewith a tender from the Kelvinator people of London. Have gone carefully into the matter and fully satisfied myself as to efficiency of their system. Their Distributor, Mr. Wenige, is very reliable. Is Mayor of the city for the third time.

If funds are not available for both motor and kelvinator, we would prefer the kelvinator at present. We can manage to get our chopping done, but cannot possibly get along without cold storage. Give us both if you can. If not both, then refrigeration by all means. It is absolutely necessary.

Yours sincerely,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Feb. 20, 1[illegible]

OK H

MEMORANDUM: Mr. Scott.

I have received a letter from Mr. McVitty, .rincipal of the Mount Elgin Institute, advising that owing to weather conditions it has been impossible to harvest ice for their ice house at the Institute, and that due to the present heavy rains that the last chance of [illegible] gone. He asks for authority to install refrigerator in their existing refrigerator. This arrangement would be economical, as they are now connected up with the Hydro electric system. The installation could be made for $[illegible], as I do not see how the Institute is going to [illegible] without cold storage for their [illegible] supplies I would recommend that the [illegible].

A. Leeming

[illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Feb. 21, 1928.

Sir,-

With reference to your letter of the 18th regarding the difficulty of procuring a supply of ice for your cold storage, I beg to say that you may purchase and have installed an electric Kelvinator or other suitable type of electrical refrigeration. It is noted that the cost will not exceed $400.00.

With reference to the 7½ H. P. motor required for operating your chopper this is being purchased and will be shipped addressed to you at Muncey.

Your obedient servant,

A. F. MacKenzie.
Acting Assistant Deputy and Secretary.

S. B. McVitty, Esq.,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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...Y / BROOKS | Vice Presidents

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THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED

242 SPARKS STREET
OTTAWA, ONT

ADDRESS ALL COMMUNICATIONS TO THE COMPANY
NOT TO INDIVIDUALS

FAIRBANKS
SCALES & VALVES

FAIRBANKS-MORSE
OIL ENGINES
WATER SYSTEMS
LIGHTING PLANTS
FOREST FIRE PUMPS
PUMPS & MOTORS
RY. MOTOR CARS
HAND & PUSH CARS

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DURABLA PACKING
PALMETTO PACKING
PRATT & CADY VALVES
STRONG STEAM TRAPS
FOSTER VALVES
PIPE & FITTINGS
GRATON & KNIGHT LEATHER BELTING
DICK'S BALATA BELTING
HANGERS & PULLEYS
YALE CHAIN HOISTS
NORTON WHEELS
MINNESOTA
ABRASIVE PAPERS
MACHINE TOOLS
BROWN & SHARPE MACHINERY
LANDIS THREADING MACHINERY
WOOD WORKING MACHINERY
SHOP SUPPLIES
AUTO EQUIPMENT
PHILCO BATTERIES
YALE ELECTRIC TRUCKS
HAND TRUCKS
CONTRACTORS SUPPLIES
CONCRETE MIXERS
STONE CRUSHERS
COAL PULVERIZERS

February 23, 1928.

DEPT. OF
FEB 24 1928
RECEIVED

The Dept. of Indian Affairs,
Booth Bldg.,
Ottawa, Ont.

Gentlemen:- Atten:- Mr. R. G. Orr.
Architect.

In accordance with your request of recent date, we take pleasure in quoting you on, 1 only 7-1/2 H.P. single phase, 25 cycle 110-220 volt electric motor complete with base and pulley, 1500 R.P.M. at $371.00, F.O.B. Muncy, sales tax included.

Delivery of this motor could be made at once.

Trusting that we may have the pleasure of receiving your order, we remain.

Yours truly,

The Canadian FAIRBANKS-MORSE Company Limited.

Cecil W. Coughlin.

CWC/PB

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Feb. 24, 1923.

Sir,-

I beg to acknowledge receipt of your letter of the 23rd instant, quoting a price for a meter for the Mount Elgin Institute at Muncey, and in reply to say that your offer is accepted, and I would ask you to kindly ship this meter addressed to,-

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

The accounts in duplicate should also be sent to the Rev. Mr. McVitty. I note that you can make delivery immediately.

Your obedient servant,

A. F. MacKenzie.
Acting, Asst. Deputy and Secretary.

The Canadian Fairbanks Morse Co. Ltd.,
242 Sparks St.,
Ottawa.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Feb. 24, 1923.

Rev. Sir,-

With further reference to my letter of the 21st, I beg to advise you that an order is today being placed with the Canadian Fairbanks Morse Co. Ltd. of Ottawa for one 7-1/2 H. P., single phase, 25 cycle, 110-220 volt electric motor complete, at their price of $371.00, f. o. b. Muncey, Ont. They have promised to make immediate shipment of this motor, and have been instructed to send the accounts to you in duplicate, which I would ask you to kindly certify to and forward to the Department when the motor has been received.

Your obedient servant,

D. F. MacKenzie.
Acting Assistant Deputy and Secretary.

Rev S.R. McVitty,
Principal, Mount Elgin Inst.,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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20-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. P[illegible]VITTY, Principal

[illegible]

SCHOOLS BRANCH
FEB 29 [illegible]

February 28th'1928

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

In reply to yours of the 4th inst, No. 7-0-5 re fire protection for this school would say that all dormitories are at present furnished with steel fire escapes, and pupils and staff are repeatedly instructed as to how to use them in case of fire.

What we greatly need is some sort of electric alarm system, which could be set off at any one of several points, and would give a general alarm throughout the building.

I have taken the matter up with the Northern Electric people who are specializing in this sort of equipment. They inform me that a very satisfactory system can be installed in connection with Hydro at small cost, and have promised to send out a man at earliest possible date to go over the matter with me. I will then report results. We can at the same time add one more steel fire escape if deemed necessary.

I am, Dear Sir,
Yours respectfully,

S. P. Mowatt

As ordered. Satisfied will proceed [illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED



T. H. Mc WILLIAM
MANAGER

84 TO 98 ST. ANTOINE STREET
MONTREAL, QUE.

February 29th, 1928.

The Department of Indian Affairs,
Ottawa, Ont.

Gentlemen:

This will acknowledge and thank you for your valued order #7-0-5 covering a 7½ H.P. Motor for Muncey, Ont.

Immediate shipment of this machine is being made from Toronto by prepaid freight.

Trusting this will be satisfactory and thanking you for the order, we are,

Yours very truly,
THE CANADIAN FAIRBANKS MORSE CO. LTD.

V.W.Moxham

V.W.Moxham, Pump & Elec. Dept.

VWM/LSP

FAIRBANKS
SCALES & VALVES

FAIRBANKS-MORSE
OIL ENGINES
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PRATT & CADY VALVES
STRONG STEAM TRAPS
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PIPE & FITTINGS
GRATON & KNIGHT LEATHER BELTING
DICK'S BALATA BELTING
HANGERS & PULLEYS
YALE CHAIN HOISTS
NORTON WHEELS
MINNESOTA ABRASIVE PAPERS
MACHINE TOOLS
BROWN & SHARPE MACHINERY
LANDIS THREADING MACHINERY
WOOD WORKING MACHINERY
SHOP SUPPLIES
AUTO EQUIPMENT
PHILCO BATTERIES
YALE ELECTRIC TRUCKS
HAND TRUCKS
CONTRACTORS SUPPLIES
CONCRETE MIXERS
STONE CRUSHERS
COAL PULVERIZERS

MONTREAL, QUEBEC, ST JOHN, OTTAWA, TORONTO, WINDSOR, WINNIPEG, REGINA, CALGARY, VANCOUVER, VICTORIA
FACTORIES-TORONTO AND SHERBROOKE

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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E.P.C. 71A 50M-7-26

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

Sold to Department of Indian Affairs,

Ottawa, Ont.

PHONES:
TRINITY 8240-9
INCLUSIVE

190 University Avenue
Toronto, Ont. FEB 28 1 1 192

YOUR ORDER NO ..... OUR ORDER NO .....

	Forward			140.74	695.72
	Material (Cont)				
10-	Never Creep Thimble Eye Anchor Rods 5/8"x6' with 10 #820 Never-Creep Anchor Plates 5/8"	Ea.	3.45	34.50	
4-	Galv. Machine Bolts ½x6" one washer	C.	5.60	.22	
12-	#1779 Galv. Clevises with Insulator #697 (New Design)	C.	84.70	10.17	
797-	lbs. #4 Steel reinforced Alum. Cable	C.	24.04	191.60	
1-	Reel			10.00	
1-	#820 Patent Anchor & Plate			4.50	
26-	30" Crossarm Braces	Ea.	.20	5.20	
13-	#42 Crossarms	C.	110.00	14.30	
1-	Metal Guy Guard			1.50	
3-	Strain Insulators 6109-2	C.	26.00	.78	
1-	25'Pole			6.50	
25-	30' Poles	Ea.	7.50	187.50	
52-	Wood Pins #4	C.	5.00	2.60	
12-	Steel Pins #4410 Plate & Strap	C.	75.00	9.00	
5-	lbs. Round Alum. Tie Wire #6	lb.	.40	2.00	
2-	lbs. Flat " " "	lb.	.45	.90	622.01
					1317.73
	Credit				
15-	#140 Alum. Clamps	C.	45.76	6.86	
66-	lbs. #4 SR. Alum. Cable	C.	24.04	15.87	
105-	lbs. 5/16" Guy Cable	C.	6.79	7.13	
4-	#1779 Clevises	C.	84.70	3.39	
40-	#6107-2 Porc. Insulators	C.	22.00	8.80	
4-	Spool Insulators #679 (Included with clevises)				
9-	Twisting Joints #3 All. Alum.	C.	30.10	2.71	44.76
					$ 1272.49

[signature]
[illegible] Department,

6209 6/28
sent March 6/28

Any errors in this Invoice will be properly adjusted, but unauthorized deductions will not be allowed.
Claims for Credit must be made within 10 days after receipt.

Notice: 7% per annum charged if not paid within thirty days of date shown on Invoice
Credit allowance on all reels and drums returned to shipper in good condition and carriage prepaid.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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H.E.P.C. 71A 50M-7-26

3-0-5

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DEPT. OF INDIAN AFFA
MAR 1

Sold to Department of Indian Affairs,
Att: Mr. J.D. McLean, Acctg. Supt.,
Ottawa, Ont. Y.6307-1 a/c 240.

TELEPHONE TRINITY 8240-9 INCLUSIVE

190 University Avenue
Toronto, Ont. FEB 28 1928 192

1 Augment
1927.2

YOUR ORDER NO.

OUR ORDER No.

Mount Elgin Industrial School.

Oct.	Labour and Expenses constructing 1.15 miles of single phase, 4000 volt ungrounded primary line to serve one power contract at the Indian Institute in the Muncey Indian Reserve.				
	Labour 1098 hrs. @ 50¢ per hr.				549.00
	Engineering Services 13½ hrs. @ $1.00 per hr.				13.50
	Expenses				18.12
	Use of Auto & Truck				115.10
	Material				
	25- Cat.#140 Universal Parallel Groove Clamps	C.	45.76	11.44	
	Postage & Insurance on above			.61	
	1- Pc. 3x5 11 ft. Sel. Fir Rough			1.88	
	20- Crossarms 3½x4½x6-4 Fir.	Ea.	.90	18.00	
	6- #248534 C.G.E. Fuse Links, 25A.	C.	15.00	.90	
	20- #7125 Pole Steps	C.	9.50	1.90	
	80- 9x1½" Locust Topping	M.	49.00	3.92	
	40- 30"x1½"x½" Crossarm Braces	C.	17.10	6.84	
	40- Galv. Machine Bolts 3/8x4½" with one washer	C.	2.75	1.10	
	20- ½x4½" Lag Screws	C.	4.15	.83	
	25- #10 Three Bolt Clamps	C.	26.00	6.50	
	20- 75x3½ Guy Hooks with 20-2"x3/8 Lag Screws	C.	8.78	1.76	
	10- 7' Galv. Iron Guy Guards	Ea.	1.65	16.50	
	201- lbs. 5/16" Galv. Steel Cable	C.	6.79	13.65	
	85- Insulators Dwg. 6107 ED. Item 2	C.	22.00	18.70	
	10- " " 6109 ED. " 2	C.	22.00	2.20	
	2- #260773 CGE. Expulsion Type Cutouts	Ea.	13.00	26.00	
	25- Cat.#544 Twisting Joints Item #3 complete	C.	30.10	7.53	
	Postage & Insurance on above			.43	
	Forward			140.74	695.72

Any errors in this Invoice will be properly adjusted, but unauthorized deductions will not be allowed.
Claims for Credit must be made within 10 days after receipt.

Notice: 7% per annum charged if not paid within thirty days of date shown on Invoice
Credit allowance on all reels and drums returned to shipper in good condition and carriage prepaid.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONE METCALF 5600

7-0-5

No
CUSTOMER'S ORDER
No

HAY STATIONERY CO., Limited

Wholesale Manufacturing Stationers
Office Outfitters

331 RICHMOND STREET
LONDON, ONT.

IN ACCOUNT WITH DEPT. INDIAN AFFAIRS

ADDRESS MUNCEY - ONT.
PER MR. MCVITTY

TERMS: SHIPPED VIA ORDERED

QUANTITY	DESCRIPTION	PRICE	W	F	TOTAL
1	LUCKY HUY FILE CA SIZE OAK FINISH 3014				50.00 V
100	FOLDERS CAP SIZE TABBED				1.25 V
1 SET	PRESSBOARD GUIDES A-Z CAP SIZE				2.10 V
					53.35 V

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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FILM +●

Vote No. .....

Treaty No. Lolly Vote

Department of Indian Affairs

To The Ray Stationary Co Lmtd.

London,

Ont.

DATE	SERVICE.	AMOUNT.
March 3 /28	Authorized by Official Letter of Jan. 27 / 28 7-0-4	
	To Filing Cabinet , as per invoice attatched -	$ 53. 35
	6423	
	Sent 19-3-28	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

APPROVED and Paid Cheque

S.G. Mc Catty

Agent

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To George A. Kenige,

425 Wellington Street

London Ont.

DATE	SERVICE.	AMOUNT.
March 12th /28		
	Authorised by Official Letter of Feb. 21 st /28	
	To one Kelvinator as per invoice attatched -	$ 400.00

PHONE 3182

BICYCLE & MOTOR SALES CO.

425 Wellington St. LONDON, CANADA, March 15 1928

Sold to: Mount Elgin Institute,

Address Muncey, Ontario.

Ship Via Date Rec'd Terms Cash

Distributors for
Indian Motorcycles

London Agents for
Brantford Bicycles

Jobbers in
Motorcycle and Bicycle
Tires and Accessories

To Kelvinator installed $ 400.00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONES—METCALF 9996J AND 3182

NIGHTS AND HOLIDAYS METCALF 1448

KELVINATOR
CAN BE
INSTALLED
IN YOUR OWN
REFRIGERATOR

G. A. WENIGE
BICYCLE & MOTOR SALES CO.
DISTRIBUTORS
Kelvinator Electric Refrigeration

KELVINATOR
THE OLDEST
SYSTEM OF
ELECTRIC
REFRIGERATION

425-427 WELLINGTON STREET

LONDON, CANADA March 15 1928.

Department of Indian Affairs,
Ottawa, Ontario.

Gentlemen.

We are writing you in triplicate and also vouchers duly signed by Mr. McVitty of the Mount Elgin Institute at Muncey, Ontario. We will appreciate very much if you will give this matter your prompt attention as the order given to the Institute was a very special one on the basis of cash proposition.

Yours very truly,

Bicycle & Motor Sales
Kelvinator Distributor

Per.

GAW/R

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. ...

Treaty No. ...

Department of Indian Affairs

To Fairbanks Morse Co Ltd,

Montreal, Quebec.

DATE		SERVICE.	AMOUNT.
March	I2	/28	
		Authorised by Official Letter of Feb. 25 / 28	
		To one Electric Motoras per invoice attatched-	$ 37I. 00

Recommended for Payment.

Registered Accountant

Passed correct.

A. McCormick

Auditor

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. K. McCully

Principal

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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THE CANADIAN **FAIRBANKS-MORSE** COMPANY LIMITED

MONTREAL, QUE., MARCH 1ST-28.

INVOICE No E 0113

YOUR ORDER No. 7-0-5

TERMS: NET 30 DAYS

NO CASH DISCOUNT.

DEPT. OF INDIAN AFFAIRS
MAR 6 1928
RECORDS

THE DEPT OF INDIAN AFFAIRS,
OTTAWA, ONT.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS.

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	NET
1	ONLY 7½ HP SINGLE PHASE 25 CYCLE 110-220 VOLT ELECTRIC MOTOR COMPLETE WITH BASE AND PULLEY 1500 RPM	[illegible]			$71.00
			F.O.B. MUNCEY,		
			SALES TAX INCLUDED,		
D	REV.S.R. MCVITTY, PRINCIPAL. MOUNT ELGIN INSTITUTE, MUNCEY, ONT.				

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT, OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND INVOICE NUMBER

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. _____

Treaty No. _____

Department of Indian Affairs

To Burgess & Nelson

London

Ontario

DATE		SERVICE.	AMOUNT.	
		Authorized by W.A. Orr. Architect for the Department of Indian Affairs		
March	17	To architect supervision as per invoice attached	37	17
		TOTAL	37	17

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52

A.C. Donly
Financial Agent

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Benson-Wilcox Electric Co.

264 and 264½ Dundas Street

London, Canada Mar. 8th 1928

Sold to Department of Indian Affairs,

Ottawa, Ont.

Our Order No 0-1203-8C

Your Order No

Shipped Via

Terms Net Cash

No Allowance for Goods damaged in Transportation
Prices subject to change without notice.

20	ft. 1" Xceladuct	C16.55			3.31
1	1" F.-fitting			75	
1	1" B "			50	
2	1" L.B. "	.65	1	30	
2	1" A "	.43		86	
2	1" B.M. covers	.23		46	
4	1" ℄ hole covers	.25	1	00	
1	#2536 M cabinet		36	50	
			41	.37	
		Less 25%	10	34	31.03
50	2 wire cleats	C 2.00			1.00
6	#3000 bushings	.03			18
1	gro. 2¼ x 9 Rob. screws				53
1	1 x 3 nipple				12
	To repairing #25320 S.N.sw.				1 00
					37.17

Paid

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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)-0-J

MAR 20 1928
RECORDS

Muncey Ont. March 19th /28

Secretary Department ,Indian Affairs,

Ottawa Ontario-

Dear Sir- I am enclosing herewith ac of $37.00 in favor Benson Wilcox Co for Starter Switch and other material used installing motor shipped us recently by the Department.

This I trust will complete the job. We are well equipped for light power and heat. It is really a great comfort.

There is a balance of about $75.00 coming to Mr Davey for labor , $50.00 Of this is in hands of Mr Agent McGookin . Ther will also be a fee of about $25.00 to Hydro Inspector . These accounts are being forwarded to the Department right away so the matter can be closed .

I am Dear Sir ,

Youre respectfully,

S.R.McVitty.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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www.collectionscanada.gc.ca

Mount Elgin Institute,

Muncey Ont,

March 19th /28

See/y Dep. Ind. Affairs.

Ottawa Ont.

Dear Sir - As noticed by Dr Stone during his recent visit, our Hospital needs doing over .The whole interior should have a coat of paint, also some burlap on broken places. The verandah floor needs repairing. Our Staff sitting room ,and two bed rooms need decorating. Have not been decorated for over fifteen years and are in bad shape. The painting and carpentering could be done by the school staff ,but a Paper Hanger and material would cost about $100.00.

It would be so much easier to get this work done now than when Spring opens up that I would greatly appreciate a grant said amount

I am Dear Sir,

Yours respectfully,

S.R. McVitty.

SCHOOLS BRANCH
MAR 29 1928

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

7-0-5

Ottawa, March 29th, 1928.

Reverend Sir,-

I have your letter of the 19th instant with reference to interior decorating and repairs required at the Mount Elgin Institute. You may expend $100 in the purchase of materials and in the engagement of a paperhanger. When the work has been satisfactorily completed, you should forward properly certified vouchers in duplicate.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

Rev. S.H. McVitty.
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs, (RG 10, Volume 6207, file 468-5, part 6)

m No. 18

RETURN OF LABOUR on the Mount Elgin on Institute Reserve

for week ending February 11th 1911

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
David Sisky					1		1	10	0 30	[illegible]	
David Hayhall					1		1	60	1 00	D. T Hayhall	
									10 50		

Cheque No. _____

Balance _____

[illegible]
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

[illegible]
AGENT

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

Form No. 18

RETURN OF LABOUR on the Mt. Elgin Institute on Caradoc Reserve

for week ending January 28 1928

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Lionel Daby				4½			4½	90	4 05	[illegible]	
David Waylall				4½			4½	60	2 70	D. T. Hay	
									6 75		

Hay

J. W. Shore

Cheque No. .....

Balance .....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

Form No. 18

1

RETURN OF LABOUR on the Mt. Elgin Institute on Caradoc Reserve

for week ending Jan. [illegible]

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Lionel Davey		3					3	[illegible]	[illegible]	L. E. Davey	
David Hay Sall		3					3	[illegible]	[illegible]	[illegible]	

Jno.

J. W. Sloan

Cheque No. .....

Balance .....

FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

[illegible]

AGENT

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Indian Affairs, (RG 10, Volume 6807, file 468-5, part 6)

Form No. 18

RETURN OF LABOUR on the Mt. Elgin Institute on Caradoc Reserve

for week ending 1st January 1925

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Lorie Davy				5	5	5	15	40	13 50	L. S. Davy	
David Hay Sall.				3	3	3	15	60	9 00	D. J. Hay Sall	
									22.50		

Certified correct

F. W. Shore

Cheque No.....

Balance.....

FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

H. B. McGibbon

AGENT

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Indian Affairs, (RG 10, Volume 6807, File 468-5, part 6)

Form No. 18

RETURN OF LABOUR on the W. Elgin Institute on Caradoc Reserve

for week ending April 12th 1928

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Daniel Davy				6	6	6½	18½	2	[illegible]	[illegible]	
David Hazlett				3	6		9	2	[illegible]	[illegible]	

[illegible]

Jwl

J. W. Shore

Cheque No. .....

Balance .....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

E. McGillivray
AGENT

Vote No. 464.

Treaty No. Vote

Department of Indian Affairs

To Lloyd E.Davey.

Lambeth,Ontario.

DATE		SERVICE	AMOUNT.
March	24.	To balance of wages for work wiring the Mount Elgin Institute,as per attached pay sheets.	16.10
		4-4-28	
		6222	
		TOTAL.	16.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. McGregor Ltd. Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Letter No.....

Office of the ..... Indian Agency,

.....192..

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ ..... in favour

of .....

for .....

This expenditure was authorized by Departmental

Letter No..... *dated .....*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Thos.McCoskin,

Ruthey, Ontario.

DATE	SERVICE.	AMOUNT.
March 24.	To wiring for Hydro-Electric at Mount Elgin Institute, as per attached pay sheets,	50.20

D. Hayhall 23.10 paid in full
L. Dorsey 43.80
Amount paid 27.10
Balance due 16.10

23.10
27.10
50.20

66 20
Jan 29 19
Agt

TOTAL, 50.20.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos McCoskin
Agent.

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Letter No.....

Office of the ..... *Indian Agency,*

..... 192

Sir,

I enclose herewith Vouchers Nos. .. .. ,

amounting to $..... .. .... *in favour*

of ....

for .....

This expenditure was authorized by Departmental

Letter No. ..... *dated:* ....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-8-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Hon. J. R. Cooke, M.P.P. COMMISSIONER
C. Alfred Magnuse, COMMISSIONER
Frederick A. Gaby, D.Sc CHIEF ENGINEER

Hydro-Electric Power Commission of Ontario

Electrical Inspection Department

DISTRICT OF LONDON

W. E. Rider
DISTRICT ELECTRICAL INSPECTOR
68 Dundas St. BUILDING
LONDON, ONTARIO

LONDON, ONT. March 17, 1928

Mr. L. E. Davey,
Lambeth, Ont.

Dear Sir:

We wish to advise you that there is a shortage of Twenty Dollars and Forty Cents ($20.40) due on permit #41682, Muncey Institute.

Sixty-two outlets	$7.80
Four Fixtures	.50
Four Motors	4.00
One - 7½ h.p. motor	1.20
Six Panels	6.00
Two Hundred Amp. Service	2.00
Range and Heater	1.00
	$22.50
	2.10 Paid Nov.1, 1927.
Amount due - - -	$20.40

-479

Kindly forward the above amount at your earliest convenience.

Yours truly,

W. E. Rider

District Electrical Inspector.

WER/L

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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3-0-5

Vote Aid. Indian Affairs

Treaty No. 23. 1923.

Indian Branch

Department of Indian Affairs

To Victoria Electric Comp.

Inspection Department

London Ontario.

DATE	SERVICE.	AMOUNT.
	Authorized by W.M. Orr, Auditor for the Department of Indian Affairs.	
March 11	To electrical inspection as per invoice attached	20 40
	Sept Paid JPM	
	Recommended for Payment, [illegible] Inspector Electrical Equipment.	
	[illegible]	
	Sept April 21/28	476
	TOTAL,	$ 20 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

[illegible]

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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H.E.P.C. 82 5M-8-24

3-0-5

HYDRO-ELECTRIC POWER COMMISSION
OF ONTARIO

Department of Indian Affairs,

Ottawa, Ont.

190 University Avenue

PHONES TRINITY 3900 INCLUSIVE

Toronto, Ont., Mar. 31st, 1928

WE CREDIT YOUR ACCOUNT AS UNDER: 244 X.6307-1 Sales 5816.

1 - Reel returned, as charged on our bill of Oct. 31, 1927, A.31741.	10.00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Ottawa, April 7, 1928.

Sir,-

I re-enclose herewith one copy of your credit voucher dated the 31st March, amounting to $10.00, which reads,- "1 - Reel returned, as charged on our bill of Oct.31,1927, "A.31741." Your account was paid in full on the 6th March, and, therefore, the $10.00 referred to cannot be deducted. Under the circumstances, the Department desires that you will forward a cheque for $10.00 to adjust this matter.

Your obedient servant,

A.P.MacKenzie
Acting Asst. Deputy and Secretary.

The Hydro-Electric Power Commission
of Ontario,
190 University Ave.,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

T. S. HOBBS, President — S. F. WOOD, Vice President, Managing Director — W. J. McLEOD, Sec.-Treasurer

The Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

Copy

London, Canada
April, 2nd, 1928.

ORDER NO.
TERMS Department of Indian Affairs, Muncey. NET CASH 2% CASH

1 gal R M Paine No. 708				
1 gal 715				
1 gal 718	3.90			11.70
25 lb. plaster paris	03		.75	
25 lb 4"wire nails	4.93			1.23
1 box tap washers ½"	.75			.75
1 box " 5/8	.01			.01
1 box " ¾	1.15			1.15
2 sheets galv. iron 28x30x26 16½-2 331b.	o.61		2.13	
1 gr B AA sand paper No.1	137			137
3 lb No. 60 Emery paper	07			.21
2 only 5 lb paste filler Johnson No.10	1.65	3.30		
1 only 2 lb "	.70	.70		
1 81b old Eng Wax	7.00	7.00		
331/3		11.00		7.33
3 ½ gals wagon red	1.92			5.76
20 lb plasterparis	.03		.60	
2 gals turps	1.00		2.00	
1 ½ gal cam	.01		.60	
1 gal gloss white paint No.729	4.25			4.25
2 ½ gal ground c lor Bearfo	1.59			3.18
2 qts lt oak	.97			1.94
1 pt gold bronze	1.14			1.14
½ pt alum bronze	1.14			1.14
			6.23	40396 47.09

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20-5 Vote No. 468

Treaty No.

INDIAN

APR 17 1928

Department of Indian Affairs

Acct

To The Hobbs Hardware Co.,

London, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorized by Official letter No. 7-0-5 29th dated March 31st '1928		
1928				
April	13	To paint etc., as per invoice attached.	47.	09

above are values given

J.R. Mills

Insert 20-4-28

4 3 2

Total $ 47. 09

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fair and reasonable

J.M. Howard

J.F. Mills

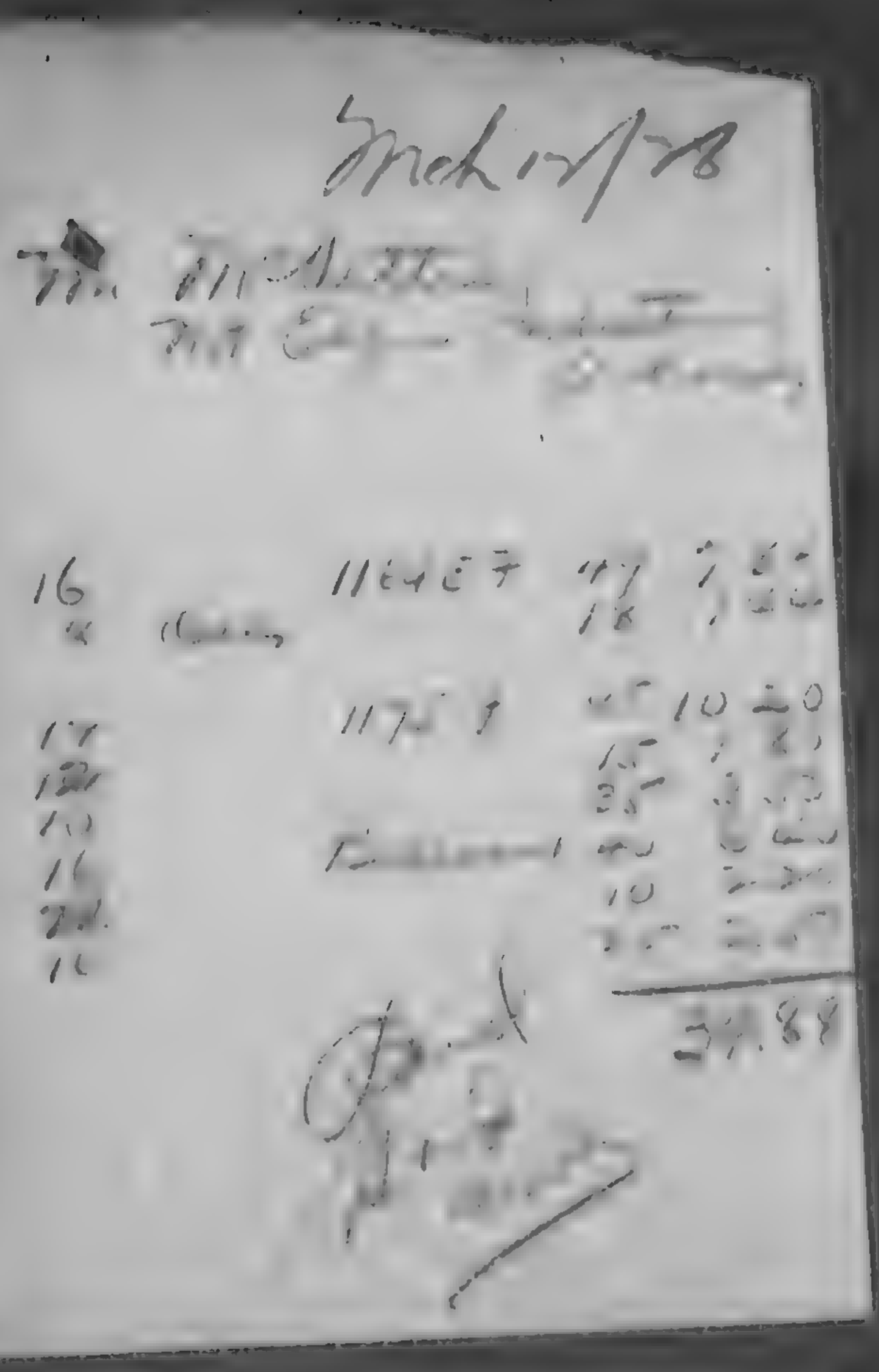
Secretary

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Phone 2224

St. Thomas, Ont. March 20 1925

M [redacted] Chas Institute
Library

In Account With

GEORGE C. BUNDY

Paper Hanging and Decorating

21	rolls at 30c	2 1 30
48	yards 5" band	2 40
65	yards at 5c.	3 25
		8 95

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. ....

Treaty No. .....

Department of Indian Affairs

Agent's

To Mount Elgin Institute,

Muncey, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorised by Official letter No. 7-0-5 dated March 29th'1928		
1928				
April	13	George C. Bundy, St. Thomas, Ontario. Pape hanging as per bill attached.	26.	95
April	13	Smallman and Ingram Ltd., London, Ontario. Wall paper as per invoice attached.	34.	88
		TOTAL,	$ 61.	83

2 cheques to pay

found correct.

4 1 8

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. F. McKillop
Agent
Principal

Form 53.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DUPLICATE, FOR DEPARTMENT.

No. 8050

Bank of Montreal,

Ottawa, 21st April, 1928.

$ 10.00

RECEIVED from Hydro Electric Commission,

on account Indian Funds,

the sum of Ten ..... *Dollars,*

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

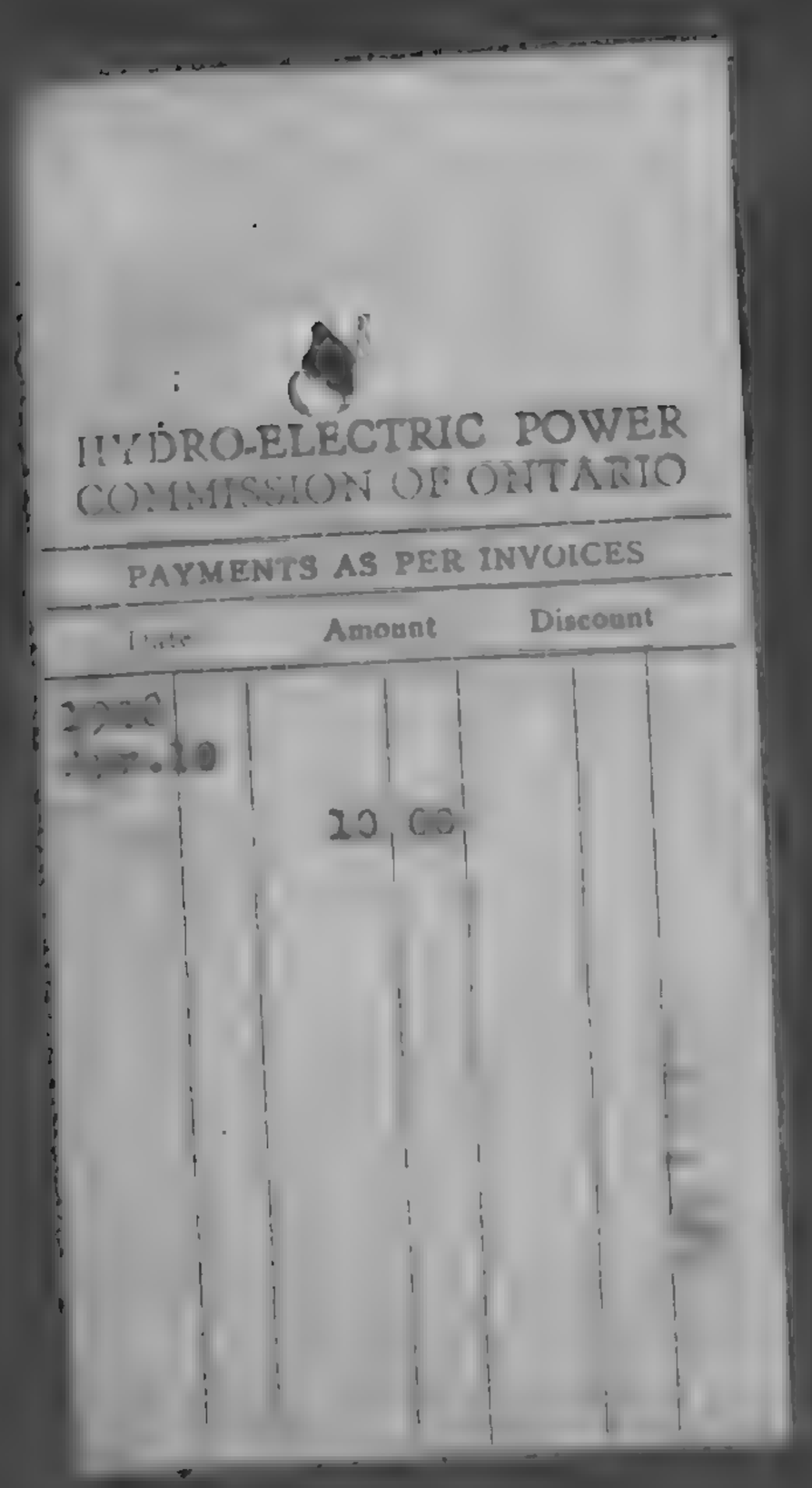
Pro. Manager.

Ent'd.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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HYDRO-ELECTRIC POWER
COMMISSION OF ONTARIO

PAYMENTS AS PER INVOICES

Date	Amount	Discount
1920		
[illegible].10		
	10 00	

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Charles A. Magrath CHAIRMAN
Hon. J. R. Cooke, M.P.P. COMMISSIONER
C. Alfred Maguire COMMISSIONER
W. G. Pierdon SECRETARY

Hydro-Electric Power Commission of Ontario

Accounting Department

Cable Address
"Hydro" Toronto
CODE - ABC 6th Ed.

190 University Avenue
Toronto 2

ADDRESS REPLY ATTENTION OF

April 18th. 1928.
Ref. B. & C. 0705/28.

The Department of Indian Affairs,

Ottawa, Ontario.

Dear Sirs: Attention Mr. F. H. Boyd, Asst. Deputy Minister.

Answering your letter of the 7th. inst., we take pleasure in enclosing herewith, our cheque, voucher No.7981 in the sum of $10.00 which is to offset credit note for one reel returned. The reel was charged on invoice of October 31st. 1927, our #A.31741. The account in our records is closed out with the exception of the credit note and our cheque is submitted to you in line with your letter, mentioned above, in order to close the item out.

We trust you find this entirely satisfactory.

Yours truly,

W. G. Pierdon
Accountant.

Miss Wasteneys
Letter sent

JLW/C.

ACCOUNTING

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

BANK RECEIPT No.

Amt. $10.00 chq

APR 20 1928

Date 19

Entered Journal No. ..... Folio

Dept. Receipt No

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, April 25, 1928.

Reverend Sir:

The Inspector of Indian Schools and Hospitals for the United Church of Canada has urged the Department to allow $60 for a culvert, $40 for a fence and $50 for lumber for general repairs at the Mt. Elgin Indian Residential School. You may make purchase of the necessary materials for the work mentioned and submit accounts to the Department, not exceeding $150. I feel that the school management should be responsible for all labour in connection with the improvements.

Your obedient servant,

A. F. McDonald.
Acting Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Vote No. [illegible]

Department of Indian Affairs

DEPT. OF INDIAN Treaty Records
JUN 21 1928
RECORDS

To Canada Ingot Iron Co.,

Guelph, Ontario.

DATE		SERVICE.	AMOUNT	
		Authorized by Official letter No. 7-0-5 dated April 25th'1928.		
June	18	To culvert as per invoice attached.	54.	94 ✓

Vote No. 80h

Treaty No. 70

Department of Indian Affairs

To Longfield Bros.,

Mt. Brydges, Ontario.

DATE		SERVICE.	AMOUNT.
		Authorized by Official letter No. 7-0-5 dated April 20th'1928	
July	2	To material as per invoice attached.	$ 42. 75
		Received July 13th 1965	
		Total	$ 42. 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. P. McIlroy
Agent

J. M. Shore

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

W H LONGFIELD, MANAGER

LUMBER PHONE 810 COAL

HOUSE FURNISHING EXECUTIVE FURNITURE

Mt Brydges, Ont.

June, 29th. 1928.

192

SOLD TO ... Mount Elgin Industrial School.

Muncey, Ont.

May.14	To- 10 Bundles Fence Pickets.	300	.75	7.50
June.25	To- 7 " " "	210	.75.	5.25
	400 Ft. Dressed Pine.		75.	30.00
				42.75

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. 46k

Treaty No. Vote

Department of Indian Affairs

To Caradoc Farmers CO-operative Co.,

Mt. Brydges, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorised by Official letter No. 7-3-5 dated April 25th'1928		
July	2	To material as per invoice attached.	54.	30
		Sent July 13/28 1964		
		T. [illegible]	$ 54.	30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Found correct.

J. P. Howell
Agent

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5 June 28/1929

Brought Forward

Dunbar Farmers Co-Operative Co., Limited
MT. BRYDGES, ONT.

DEPT. OF INDIAN AFFAIRS
JUL 4 1929
RECORD

(Copy)

For Mt. Elgin Institute

30 posts @ 30¢ $9.00 ✓

7 Bark wire @ 3.90 = 27.30 ✓

$36.30 ✓

Apr. 19 60 posts 30 18.00 ✓

$54.30 ✓

ACCOUNTANTS
JUL 8 1929
BRANTFORD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

EXTRACT FROM REPORT OF MR. INSPECTOR SEXTON,
dated May 29th and June 15th, 1928, on
his inspection of the MOUNT ELGIN Residential School.

Original on File 7-0-6.

Nothing has been done to remedy the defective fire escape system.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Ottawa, July 27th, 1926.

Rev. Sir:

The Public School Inspector, in a report on his recent inspection of the Mount Elgin Indian Residential School, draws attention to the fire escapes, which, he states, are defective. In this connection, I would refer you to your letter of February 20th, last, in which you stated that all dormitories are at present furnished with steel fire escapes, and that the pupils and staff are repeatedly instructed in their use in case of fire, but that some type of electric alarm system should be installed. I shall be pleased to hear further as to whether you would recommend that anything be done regarding the fire escapes, and, if so, you should give full particulars, with an estimate of the cost. You might also report further regarding the installation of an electric alarm system, giving particulars as to the type and cost involved.

Your obedient servant,

D. J. MacKenzie,
Acting Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Residential School,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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3-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

McVITTY, Principal

August 3rd'1928

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

The three chimneys on main building, and two on the Annex of the Mount Elgin Institute are in a very dangerous condition. They need to be pointed up, and loose brick on top removed and replaced with cement caps.

There are about 350 broken slates scattered over various parts of several buildings. This has been go ng on for about 20 years, and the leaks are causing much damage tothe buildings.

I have had three different men go over the work, and make estimates. All were about the same $300.00. Would greatly appreciate an authorization for above amount as soon as po.sible in order that work may be done.

I am, Dear Sir,
Yours respectfully,

SCHOOLS BRANCH
AUG 4 1928

Yours respectfully,

all gobrnige grilles and sidg-
walls need to be repaired & painted.
Plan is included in above estimate

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, August 4th, 1928.

Rev. Sir:

I have your letter of the 3rd instant, requesting authority to expend the sum of $300 in repairing the three chimneys on the main building at the Mount Elgin Institute and in repairing the broken slates on the various parts of the roofs of the several building, also in having all galvanized gutters, etc., repaired and painted.

In this connection I beg to say that the Department will approve of your incurring an expenditure not exceeding approximately the above stated amount in having the work mentioned carried out. When these repairs have been completed, you should forward an account, in duplicate, properly certified, covering the cost of the material and for the outside labour employed.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Rev. S. R. McWitty,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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London, Ontario,
August 4th'1928.

To-
The Department of Indian Affairs,
Ottawa, Ontario.

Gentlemen;

I hereby agree to repair all defective slating on the three slated buildings of the Mount Elgin Institute, about 350 broken slates in all. Point up three chimneys on main building. Put a cement top on each of two of them. Repair all gutters and ridge boards. Give all galvanised gutters and ridge boards a coat of galvanised paint. Point up and place cement caps on two chimneys on annex building. Supply all necessary material for abovr job, and guarantee to do all in a careful and thoroughly workmanlike manner, cleaning up all eaves trough when finished, and leaving the buildings in proper and finished condition, and water tight for the sum of two hundred and seventy five dollars, $275.00.

I also agree to take all responsibility for accidents to myself or men whilst engaged in said work.

Richard P Lapsard.

J. C. McCully

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [redacted] McVITTY, Principal

DEPARTMENT OF INDIAN AFFAIRS
AUG 4 1928
RECORD BRANCH

August 4th'1928

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Following my request of the 3rd inst for grant of $300.00 for repairs to roof, chimneys and etc., on School building I beg leave to submit enclosed tender made us by a Mr. Leoppard of London, a really first class [redacted].

His price is low, very low for work specified; which is both difficult and dangerous, but he happened to have a space of spare time and two men with him, so fearing we might not be able to get it done later I let them proceed.

Hoping the Department will under the circumstances approve of my action in this matter. Our experience is that we have to get these things done when men are willing to do them. Workmen do not care to leave the City if they have work there.

I am, Dear Sir,
Yours respectfully,

S. R. McVitty

BRANCH

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

NXT

Ottawa, August 8th, 1928.

Rev. Sir:

I have your letter of the 4th instant, enclosing a quotation from Russell P. Leppard for the supplying of material and labour in repairing the roof, chimneys, etc., at the Mount Elgin Institute. The Department will approve of the repairs being carried out by Mr. Leppard as per his quotation to you of the 4th instant for the sum of $275.

When the work has been completed to your satisfaction, please forward a certified voucher, in duplicate, stating in detail the work performed by Mr. Leppard, when payment will be made.

Your obedient servant,

D. J. Scott

A. F. MacKenzie

Acting Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal, Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

J. McVITTY, Principal

RECD

August 6th'1928

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

In reply to Official letter of July 27th, No. 7-0-5 would say I think the building is reasonably well provided with fire escapes, and I assure you every possible precaution is being taken to prevent fire.

As to installation of Electric Fire Alarm System, I have called again upon the Northern Electric people in London, and they have promised to send a man out to go over the situation and make an estimate, which will be forwarded to you as soon as received.

I am, Dear Sir,
Yours respectfully,

SCHOOLS BRANCH 1928

J. McVitty

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Rev. T. Ferrier

United Church

Manitoba

)-0-J-

DEPT OF INDIAN AFFAIRS
AUG 14 1928
RECEIVED

R

Brandon Industrial School,
August 11th, 1928.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,-

You will have received a request from Rev. S. R. McVitty to expend about $550 for material and paint to make some general repairs and paint the outbuildings.

These are much needed and I would heartily endorse this expenditure.

Yours sincerely,

T. Ferrier.

GRD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

McVITTY, *Principal*

4. The outside verandah on hospital needs considerable repairs, and complete new flooring and coat of paint. About $100.00

These repairs are absolutely necessary, and if possible should be undertaken right away. I might add that never was our attendance as large, or new applications so numerous as at present.

I am, Dear Sir,
Yours respectfully,

S. P. McVitty

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

McVITTY, Principal

August 6th'1928

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

The Mount Elgin Institute, is owing to its location immediately South of a great Provincial highway becoming a veritable mecca for tourists, and they have a most intelligent interest in the work we are doing.

We are proud to say our farm, garden, livestock, lawns and grounds are exceptionally fine, and receive most favourable comment from our visitors.

We are just about entering upon our 80th Anniversary year, and hope to make it a memorable one. We expect to greatly strengthen our Staff of instructors, and in our sewing room and workshop produce articles of such merit as to win the complete approval of the crwods we expect to visit us at a great Reunion 17th July next, Anniversary Day.

In this worthy enterprise we respectfully solicit the liberal support of the Department in the matter of improving our buildings and equipment.

1. Our sewing room greatly needs painting and decorating. Also some modern tables and seats. Probable cost of $150.00

2. Our work shop needs about $150.00 worth of benches and machinery used in manual training schools.

3. Our big barns are showing rust , and ought to have two coats of galvanized paint. The pupils can under our instruction do all the side walls, but the roofs are high and very dangerous. For these we would need men used to that kind of work. I presume about $150.00, at 80¢ an hour for outside labour. We can purchase paint at wholesale, about $4.00 per gallon. I think it would take about 50 gallons to go over these barns.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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St. T. Ferrier

AND HOSPITALS
United Church

7 - 0 - 5

Brandon Industrial School,
August 22nd, 1928.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,-

Re repairs needed at the Mount Elgin Institute:

I wrote you on the 11th inst. The amount of $550 mentioned did not include 50 gallons of paint at $4.00 per gallon. This would make the total $750.00.

I enclose you the request as prepared by Rev. S. R. McVitty in which all the items are mentioned.

Trusting the Department will favor this request, I remain

Yours respectfully,

T. Ferrier

Roofs, Chimneys, Eaves authorized $275.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Ottawa, August 30, 1928.

Reverend Sir:

I have your letter of the 22nd instant, enclosing a communication from the Rev. Principal of the Mt. Elgin Institute with reference to painting and repairs. I regret that funds cannot be found for all the improvements that have been requested; but the Department is writing to Mr. McVitty, authorising the painting at the present time. At a later date, the question of furnishings for the sewing room and the work shop and the flooring for the hospital verandah will receive consideration.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy & Secretary.

Rev. T. Ferrier,
Inspector,
Indian Schools & Hospitals,
United Church of Canada,
Brandon, Man.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Ottawa, August 30, 1928.

Reverend Sir:

Rev. Mr. Perrier has forwarded your letter of the 6th instant, with reference to the painting and repairs that are required at the Mt. Elgin Institute. The Department can find funds to proceed with the painting at the present time. At a later date, you should bring to my attention the need of tables and benches in the sewing room, machinery and benches in the work shop and flooring for the hospital verandah. You may purchase, after securing competitive prices, the paint required for two coats on the two large barns. Your estimate of $200 should not be exceeded. You may also engage labour for the roofs; but it is expected the pupils will do the side walls. No unnecessary expense should be incurred. You may also arrange to have the sewing room decorated. Please have this work done for a reasonable price.

Your obedient servant,

T. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Rev. S. H. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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175 King Street,
London, Ont. August 24, 1928.

Rev. S.R.McVitty,
Principal,
Mount Elgin Indian Residential School,
Mount Elgin,Ont.

Dear Sir:

Following our conversation of last evening I beg to confirm the price of $125.00, covering the installation of Fire Siren, as demonstrated, complete with operating Circuit and buttons installed at the several points indicated by you. Same to be installed in accordance with the requirements covering such installations, and to be guaranteed free from any inherent electrical or mechanical defects.

Yours very truly,

B. L. Baulch

Note: I am proceeding with the installation of this immediately so that you will have the benefit of these facilities at the earliest possible date.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
29 1928
RECORDS

August 27th'1928

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Following up previous correspondence re fire protection at this school, I had Mr. Baulchr of the Northern Electric people, come out and demonstrate a siren alarm which they are finding very popular. It is peculiarly a fire alarm, and can be heard very distinctly for a long distance.

Our intention is to put it in the belfry, and have wires run to different parts of the building where an alarm could be turned in. We all believe this is by far the best protection. It would not only alarm those in the building, but also those of our Staff outside, and the price is very reasonable.

I am, Dear Sir,
Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Ottawa, September 1st, 1928.

Reverend Sir,-

In reply to your letter of the 27th ultimo, I beg to say that the Department approves of the installation of a fire siren in the Mount Elgin Residential School at a cost of $125.

Your obedient servant,

J. D. McLean

J. D. McLean.
Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. 204

Treaty No. 216

Department of Indian Affairs

To Mount Elgin Institute,

Muncey, Ontario.

DATE		SERVICE.	AMOUNT	
		Authorised by Official letters No. 7-0-5 dated August 4th and August 8th'28.		
Sept.	14	Full payment of contract for repairing roof and chimney of the Mount Elgin Institute.	275.	00
		Mr Shipperd wanted money during progress work to pay his men and support his family. He was paid by C.E. from school funds. J.P. McK		
		32888 27-9-27		
		TOTAL,	$ 275.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.P. McKee
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Muncey, Ontario.
August 7th'1928

Received from — S. R. Mc Vitty— cheque for

One hundred and fifty dollars———————$150.00

Part payment on contract for repairing roof and chimney

of the Mount Elgin Institute.

Russel P Lapperd.

Received from S. R. Mc Vitty— cheque for

One hundred dollars———————————— $100.00

Part payment on contract for repairing roof and chimney

of the Mount Elgin Institute.

Russel P. Lapperd.

Received from S. R. Mc Vitty— cheque for

Twenty five dollars———————————— $25.00

Full payment of contract for repairing roof and chimney

of the Mount Elgin Institute.

Russel P Lapperd

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. Lab

Treaty No. 466

Department of Indian Affairs

To The Davey Hardware Co.,

St. Thomas, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorised by Official letter No. 7-0-5 dated August 30th'1928		
1928				
Sept.	18	To paint for household redecoration as per invoice attached.	67.	03
		TOTAL,	$ 67.	03

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. P. McTell
Agent

Form 62

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE



TELEPHONE EXCHANGE 735

ST. THOMAS, ONTARIO 192 8

SOLD TO [illegible] Institute,

[illegible]

TERMS

INTEREST CHARGED ON OVERDUE ACCOUNTS

1928							
[illegible]		2	[illegible] 290 H. [illegible]			10	70
						1	
		1					
		1					
		1				1	
					.13		
		1					
	24						
		3					
					.27		
					7.14	74	17
						1	

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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336 RIDOUT ST.
(3 DOORS NORTH OF YORK ST.)
LONDON, Aug 31st 1928

M. J. K. Elgin Institute
Nancy Cut

ACCOUNTS DUE WHEN RENDERED

In Account With **EGGETT & CO.**

7% CHARGED ON OVERDUE ACCOUNTS

SANITARY PLUMBERS, STEAM AND HOT-WATER FITTERS

ESTIMATES FURNISHED

PHONE MET. 210

REID BROS & CO. LTD. LONDON 7705 2M 12-27

Aug 16	Cleaning Steam Boiler & Putting on Bath Cock	
	1 - ½" Duplex Bath Cock	6 05
	1 - Manhole Gasket	1 75
	Solder	25
	Use of Car	6 00
	Total	22 50 36 55

Paid

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. 164

Treaty No. 2nd

Department of Indian Affairs

To Ewart and Co.,

London, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorised by Official letter No. 7-0-5 dated September 14th and August 31st '27.		
1928				
Sept.	18	To boiler repairs and cleaning as per invoice attached.	36.	55
		Ordered by Mr. Orr. during a recent visit		
		Total,	$36.	55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Per Sub-Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

J. McVITTY, Principal

September 18th'1928

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Enclosed please find voucher in favour Messrs Eggett and Co., London, for repairs to and cleaning of our boiler. We had a balance of about $35.00 from authorizations dated August 31st and September 14th8 1927, No. 7-0-5, for repairs, and etc..

I am, Dear Sir,
Yours respectfully,

J. McVitty

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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For use in connection with the Form of Straight Bill of Lading approved by the Board of Railway Commissioners for Canada by Order No. 7562 of 15th July, 1909

_____ RAILWAY COMPANY

Shipper's No. 6645

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

Montreal Sept 17 19 16 From THE CANADA PAINT CO., Limited

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ *to* _____ *is in Cents per 100 Lbs.*

If Special Rate	Class H	Class H	Class H	Class H	Class H	Class H	Class H	Class H	Class H	Class H	Class H	Class H	Times 1st H
Per													

(Mail Address—Not for purposes of Delivery.)

Consigned to Ind. Affairs Ottawa

Destination Ottawa

Province or State of Ont. County of

Route

Car Initial _____ Car No. _____

No. Pkgs.	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT Subject to Correction	CLASS OR RATE	CHECK COLUMN
	Bbls. Paint (in Cans)			
	" "			
	" Varnish			
	" Linseed Oil			
	Cases Paint			
	" Advertising			
	" Varnish (in Cans)			
	Cases			
5	Cans Paint (Boxed)	245		
	" Varnish (Boxed)			
	Cans (Boxed)			
6	Irons In Case	466		
	Kegs			
	Jars Shellac (Crated)			
	Crate Signs			
	Parcels			
	Feed			

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

The signature here acknowledges only the amount prepaid.

Charges Advanced

$ _____

CHECKED BY

THE CANADA PAINT CO., LIMITED, MONTREAL

THE CANADA PAINT CO., Limited, Shipper's

Per _____

Per _____ Agent

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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www.collectionscanada.gc.ca

7-0-5

Ottawa, September 26th, 1928.

With Enclosure.

Dear Sirs:-

I re-enclose herewith your account dated the 15th September, amounting to $112.50, for liquid paint. Kindly send this account to the person who placed the order with you.

I may say it is necessary for all accounts, payable by this Department, to be certified by the person who ordered the material charged for therein.

Yours truly,

F.H. Paget,
Chief Accountant and Purchasing Agent.

Messrs. The Hobbs Hardware Co. Ltd.,
Manufacturers and Importers,
London, Ontario.

Indian Affairs, (RG 10, Volume 6207, file 468-5, part 6)

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SPORTING GOODS DEPT
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BICYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS

OTTAWA,
ONTARIO

SOLD TO ——————————

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

7-0-5

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

SOLD TO Dept. of Indian Affairs OTTAWA.

Both rides

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

.70

J. A. Sutherland
10/10/28

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Northern Electric Company

LIMITED

131 SIMCOE STREET
TORONTO, ONT.

SOLD TO

Mount Elgin Institute,
Rev. S R Mc Vitty
Muncey,Ont.

SHIPPED TO

Mount Elgin Inst.
Rev S R Mc Vitty
Muncey,Ont.

DATE Oct 13-28

N. E. No. L 3763 DB

CUST. No.

PACKED IN | F. O. B. | SHIPPED VIA AND DATE

Oct 6-28

	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		TRANSPORTATION CHARGES		
		Installation of Alarm System including all necessary material and labor	125.00	125.00
		dl		

TERMS:—GENERAL 30 DAYS NET SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

DISCOUNTS FOR PROMPT PAYMENT FROM DATE OF INVOICE.

WIRES & CABLES	LAMPS AS PER	TELEPHONE APPARATUS, RADIO, FIRE ALARM, POLES, CUTLER HAMMER MATERIAL, WESTON INSTRUMENTS AND MOTORS. NET 30 DAYS	ALL OTHER MATERIAL	CONTRACTS
1/2 OF 1% 10 DAYS	CONTRACT		2% 10 DAYS	AS PER TERMS OF CONTRACT

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

FORM G-572 HT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Vote No.
Treaty No.

DEPT. OF INDIAN AFFAIRS
OCT 20 1928
REGISTRY

Department of Indian Affairs

To Northern Electric Co.,
Toronto, Ontario.

DATE		SERVICE.	AMOUNT.	
		Authorized by Official letter No. 7-0-5 dated September 1st'1928.		
Oct.	16	To fire siren, and installation of same as per invoice attached.	125.	00
		TOTAL,	$ 125.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. R. McCully
Inspector

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No. Sale

DEPARTMENT OF INDIAN AFFAIRS

To J. A. Brownlee,

London, Ontario.

DATE		SERVICE	AMOUNT	
		Authorised by official letter No. 7-0-5 dated August 30th'1928.		
Nov.	3	To furnace pipes as per invoice attached.	9.	70
		TOTAL,	$ 9.	70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. R. McCully
Agent.

Form 52.

J. W. Shore

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Estimates given for Roofing
Troughing and all Building Work

Phone 2420 or 652

385-387 Talbot Street

London, Ont.

Repairing and Jobbing
Promptly Attended to

Feb 1 1928

M Mercy Institute

In Account with

J. A. BROWNLEE

HARDWARE and SHEET METALS, KITCHENWARE, BLOWER SYSTEM VENTILATING,
CORNICE WORK, SLATE and BUILT-UP ROOFING

Accounts Due when Rendered. 7% Charged on Overdue Accounts.

Feb	29	To 8 lbs 11" galv pipe	8	00
		1/2 lbs 11"		50
		1 gal oil		

when we placed furnace in
Queen in front pipe + elbow
necessary

Jno

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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KODAK SAFETY FILM

Vote No. 45d
Treaty No. 7-10-2

DEPARTMENT OF INDIAN AFFAIRS

To The Hobbs Hardware Company,
London, Ontario

DATE		SERVICE	AMOUNT	
		Authorized by Official letter No. 7-0-5 dated August 30th'1928.		
Nov.	3	To paint as per invoice attached.	112.	50
		TOTAL,	$ 112.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

J.W. Moore

S.R. Marsh
Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

The Hobbs Manufacturing Co. Limited

ESTABLISHED 1876

Manufacturers and Refiners

London, Canada

SEPT 15/28

HOBBS GOLD MEDAL

DEPT. OF INDIAN AFF.
SEP 22 1928
OTTAWA

ORDER NO 8551 THE DEPT. OF INDIAN AFFAIRS,
TERMS OTTAWA, ONT.

			NET CASH	CASH	TOTAL
45 BAL	SLATE METALIFE LIQUID PAINT	2 50	112 50		$112 50

Attn: Mr. Charles Jamieson
Gft. Off.

DIRECT SHIPMENT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

LUMBER COAL

HOUSE FURNISHING BUILT IN FURNITURE

Mt Brydges, Ont.

Oct. 20th. 1928. 19

SOLD TO Mount Elgin Industrial Institute,

Muncey, Ontario.

Aug. 28	To- 10 Pieces 1X10-14 Ft. Pine D4S.		75.	$8.80
	6 " 2X4-12 Ft. Spruce D4S.		50.	2.40
	6 " 2X4-14 Ft. " "			2.80
	72 Lin Ft. 1X2-12 Ft. Pine Drs. Clear.		.02	1.40
	36 " " 1X3-12 " " " "		.03	1.00
	6 Pieces 1X4-12 Pine D4S.	.30 ea.		1.80
Sept. 5	To- 14 Pieces 1X10-16Ft. Pine D4S.		75.	14.00
	6 " 1X12-16 Ft. Pine D4S.		85.	8.15
	4 " 2X12-10 Pine Drs.		75.	6.00
	7 Oak Stair Treads 1" X11-4Ft.	1.00 ea.		7.00
				$63.35

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Vetrs

To Longfield Bros.,

Mount Brydges, Ontario.

DATE		SERVICE	AMOUNT	
		Authorised by official letter No. 7-0-5 dated August 30th'1928		
Nov.	3rd	To lumber as per invoice attached.	$53.	35
		Less price of Shorts and freight.		
		TOTAL,	$53.	35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Pay three dys — J. F. Wintle — Agent.

Form 52.

J. W. Moore

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-3

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Board of Home Missions

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ASSOCIATE SECRETARY

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

DEPT. OF INDIAN AFFAIRS
DEC 12 1928
RECORDS

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Toronto,
Dec. 11,
1928.

Dear Sir: Re: Mount Elgin Indian Residential School,
Muncey, Ontario.

Pursuant to our conversation when I was in Ottawa last week, I would respectfully request that $1,000.00 be placed in the Estimates to come before the next session of Parliament for fencing, workshop equipment, etc., in connection with this school.

Your favourable consideration of this will be appreciated.

Yours sincerely,

T. Ferrier

TF:A'A.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form No. 18

RETURN OF LABOUR on the Mt Elgin Sept on Caradoc. Reserve

Painting Barn

for week ending November 10th '28

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE RATE	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Russell Leppard	6	9	9	5	9	2	40	80	32 00	Russell Leppard	
Ted Howard	6	9	9	5	9	2	40	80	32 00	Ted Howard	
Wm Walters	6	9	9	5	9	2	40	80	32 00	Wm Walters	

Cheque No. .....

Balance .....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

H. McWilliams
AGENT

Indian Affairs, (RG 10, Volume 6207, file 403-5, part 6)

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Form No. 18

RETURN OF LABOUR on the Mt. Elgin Institute on Canada. Reserve

Painting Farm

for week ending November 3rd 38

NAMES	Mon.	Tues	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Russel Lippard	5	9	9	½	—		29	80	23.20	Russel P Lippard	
Ted Howard	5	9	9	½	—		29	80	23.20	Ted Howard	
Wm Mathers	5	9	9	½	—		29	80	23.20	Wm Mathers	
John Kapayo	5	9	9	9	—		33	80	26.40	John Kapayo	

95.20

Cheque No. .....

Balance .....

..... FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

S R Mosley
Pawford AGENT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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o. 18

RETURN OF LABOUR on the Painting Barns on Mt Elgin Indian Reserve

for week ending November 10 1926

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	RATE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Russell Leopard	6	9	9	5	9	2	40	.80	32.00	Russell Leopard	
Ted Howard	6	9	9	5	9	2	40	.80	32.00	Ted Howard	
Wm. Wallace	6	9	9	5	9	2	40	.80	32.00	Wm Wallace	

Cheque No. . . . . .

Balance . . . . . .

. . . . . FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

J. R. McCully
Principal AGENT

Indian Affairs, (RG 10, Volume 6207, file 40-5, part 6)
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RETURN OF LABOUR on the Painting Barns on Mount Elgin Indian Reserve Muncey.

for week ending Nov 3. 28

NAMES	Mon.	Tues	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER. 80c	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Russell Leppard	5	9	9	6	-		29		$ 23 20	Russel Leppard	
Ted Hobbard	5	9	9	6	-		29		$ 23 20	Ted Hobbard	
Wm Mathers	5	9	9	6	-		29		$ 23 20	Wm Mathers	
John Kapayo	5	9	9	9	-		32		$ 25 60	John Kapayo	

$95.20

Cheque No. .....

Balance .....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

D. C. McVitty
Timpson
AGENT

Indian Affairs. (RG 10, Volume 6207, file 40-5, part 1)

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Vote No. 468

Treaty No. Ont 6

DEPARTMENT OF INDIAN AFFAIRS

To Mount Elgin Institute,

Muncey, Ont. Dec 15 1928

DATE		SERVICE	AMOUNT	
		Authorized by Official letter No. 7-0-5 dated August 30th'1928		
1928				
Dec.	12	To labour painting sides of barns as per time sheets.		
		week ending November 3rd.	95.	20
		week ending November 10th.	96.	00

>-0-J

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McVITTY, Principal

January 3rd'1929

The Secretary,
Department of Indian Affairs,
[illegible], Ontario.

Dear Sir;

[illegible] it is my duty to inform you that the [illegible] present in use in the Mount Elgin [illegible], is entirely out of date and very dangerous. [illegible] as long as you have the Secretary of [illegible], I pointed out, a year ago, [illegible] a trifle and [illegible] time. [illegible] in the way of [illegible] children getting their hands caught in the rollers. Not withstanding [illegible] precaution [illegible] several [illegible] girls getting caught in the roller. In every [illegible] a girl got caught and had it not been for [illegible] of the [illegible] large [illegible] have been destroyed. Apart from the [illegible] suffering of the child, it would undoubtedly [illegible] law suit against the Department or School, or both.

[illegible] respectfully request herefore, that a single [illegible] equipped with [illegible] protection [illegible] table at the earliest possible [illegible]. It should be approximately six feet wide. [illegible] the [illegible] Department has been installing [illegible] machinery in other schools, [illegible] suitable [illegible] for them would.

[illegible] for immediate action,
[illegible], sir,
[illegible] respectfully,

S. R. McVitty.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, January 7, 1929.

Rev. Sir:

I have your letter of the 3rd instant, with reference to the mangle in the laundry at the Mount Elgin Institute.

In reply I have to state that the Department does not regularly supply mangles to Indian residential schools. You might comment on the need of this equipment and indicate how the old one was operated.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [redacted] VITTY, Principal

January 8th'1929

The Secretary
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

In reply to yours of the 7th inst., No. 7-5-5, ... supply for laundry at the Mount Elgin Residential School, would say ... a supply is absolutely necessary for carrying on the work of the laundry. Sheets, pillow cases, towels, etc. ... every week. This is necessary, not only for ... but in order to get them ... properly dry before putting them to use.

The present system in use is to heat and ... by steam, and as ... any form or letter ... in any of the rooms. ... during very great cold ... several times ... have to ... the fires ... night as the ... The girls ... have to ... ago.

The ... department ... to ... responsibility for laundry equipment by supplying all other ... necessary items, ... supplies ... refer to the ... Estimates ... over the several ... years ago. ... it ... very ... that ... to appeal ... the ... of this ... matter, the ... is doing a very ... work for ... and ... cold ... I ... you ... will ... to ... supplies ... the past, ... recommend ... for the ... use ... receive.

... I am,
... Respectfully,

A. P. Mackay

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Ottawa, January 14, 1929.

Reverend Sir:

I have your letter of the 8th instant, with reference to a mangle for the laundry of the Mount Elgin Institute. Before the Department gives consideration to your request, I should be glad if you would let me know whether you propose to operate a new one, if supplied, by steam or by electricity.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [redacted] McVITTY, *Principal*

January [illegible] 1'1 29

The [illegible],

[illegible] of [illegible],

[illegible], [illegible].

Dear Sir;

[illegible] reply to [illegible] letter of the [illegible] inst., [illegible], we [illegible] to be [illegible] of the [illegible] Lake, [illegible] by [illegible] of the part of the [illegible], [illegible] a run by stream, [illegible] spring is [illegible] led, [illegible] the stock can be [illegible] the [illegible].

[illegible], Sir,

[illegible] respectfully,

[illegible]

Cost of [illegible]
piping well, flat [illegible]
[illegible]
house $1030.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

January 28, 1929.

Memorandum:

DR. SCOTT.

You will note hereunder correspondence with the Reverend Principal of the Mount Elgin Indian Residential School, concerning a mangle for the laundry. Very few of these have been supplied by the Department. The cost of a 56", single roll, flat work ironer - the least expensive that would give real satisfaction to a school this size - is $1,030. If a belt-driven ironer, 66", is suitable, the cost would be $760. I should be pleased to have your instructions.

Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Feb. 1, 1929.

Dear Sir,-

With reference to the mangle required for the Mount Elgin Institute will you please give me the following information which is required Before an order can be placed. You state that the rest of the laundry machinery is run by steam. Does this mean that the laundry maquinery is driven by steam or is steam used for heating purposes in the machines, that is please state the power that will be used to operate the mangle, as I understand that the mangle is to be heated by steam.

If the present laundry machinery is operated by an electric motor please state the horse power, if gasoline engine state the horse power, also advise me the horse power of the high pressure boiler used to furnish live steam to the machine.

Yours very truly,

R. GURNEY ORR.
Architect for the Department.

Rev. S. H. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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3-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. [illegible]ITTY, Principal

DEPT. OF INDIAN AFFAIRS
FEB 7 1929
RECORDS

February 4th'1929

W. Gurney Orr Esq.,
Architect for the Department,
tta a, Ontario.

Dear Sir;

In reply to your enquirey of the 1st inst re [illegible]ngle required for th[illegible]ount .lgin Institute, would say that all machinery is run from a line shaft driven by a 6 horse Power gas engine. Steam is used for all heating purposes. This is generated in a 12 Horse Power, horiz ntal boiler, which blows off at 70 lbs.

[illegible]e pr[illegible]t angle is 7'5" width of roller, and about 9' over all. A man[illegible]sh ould not be much larger than this as [illegible]ur room is limited.

Yours truly,

S. R. McCutty.
Pr. P.P.M.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-8

Feb. 12, 1929.

Sirs,-

Please quote me your best price f. o. b. Muncey, Ont. on ~~one~~ Single Roll 66 inch Flat Work Ironer, belt driven, also please advise me when shipment can be made.

Your obedient servant,

J. D. McLean.
Assistant Deputy & Secretary.

Canadian Laundry Machinery Co.,
TORONTO, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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F.A.SAUL, PRESIDENT. 7-0-5 R.J.MORROW, SECRETARY

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

MANUFACTURING UNDER CANADIAN PATENTS WITH CANADIAN LABOR AND MATERIAL THE PRODUCTS OF THE AMERICAN LAUNDRY MACHINERY CO. U.S.A.

SUPREMACY

FEB 14

OFFICE AND FACTORY
47-93 STERLING ROAD

TORONTO 3, CANADA, February 13th.1929.

Mr. J.D. McLean,
Assistant Deputy & Secretary,
Department of Indian Affairs,
OTTAWA, Canada.

Refer. Yours Feb.12,1929.
No.7-0-5.

Dear Sir:-

Re: Indian School, Muncey, Ont.

Agreeable to your request of the 12th. inst., we take pleasure in quoting you, f.o.b. cars, Muncey, Ont., Government Sales Tax not included, on the following Flatwork Ironer:-

One-66" Wide, #3111 Single Roll Hagen Horizontal Chest Flatwork Ironer,
Belt Driven, Steam Heated, Plate Feed, Price:- $656.50

Terms -Net 30 days from date of shipment,
Delivery-30 days from date of receipt of your order by this office.

We guarantee this machine to be free from all mechanical defects for a period of one year.

Respectfully submitted,

The Canadian Laundry Machinery Co. Limited.

Sales Manager.

AEG.
cc-WBM
WHM
SGD

QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS MADE CONTINGENT UPON STRIKES, ACCIDENTS, AND OTHER CAUSES BEYOND OUR CONTROL.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

February 14,1929.

Gentlemen:-

I have to acknowledge receipt of your letter of the 13th instant, and have to advise you that your price of $656.50 is accepted for One-66" #3111 Single Roll Flatwork Ironer, F.O.B.Muncey, Ontario.

Please ship this ironer addressed to the Rev. S.R.McVitty, Principal, Mount Elgin Institute, Muncey, Ontario.

The accounts, in duplicate, should also be sent to Mr. McVitty.

Your obedient servant,

J.D.McLean.
Assistant Deputy and Secretary.

The Canadian Bundry Machinery Co., Ltd.,
47-93 Sterling Road,
Toronto 3, Ontario.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Ottawa, Feb. 15, 1929.

Dear Mr. McVitty,-

I beg to advise you that an order has today been placed with the Canadian Laundry Machinery Co. of Toronto for ONE 66" No 3111 Single Roll Flatwork Ironer, at their price of $656.50 f.o.b. Nunsey. They have been instructed to forward the accounts to you in duplicate. When the ironer has been received please certify to the accounts and forward them to the Department in the regular way.

Yours very truly,

R. CHERRY ORR.
Architect for the Department.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Nunsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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FEB 21 1920

February 20th, 1920.

Rev. S. R. McVitty, Principal,
Mount Elgin Institute,
Munnoy, Ont.

Dear Sir:-

Please accept our very best thanks for your valued order dated February 14th, for the following:-

1 66" #3111, Mangan Single Roll Pletwork Ironer, Steam Heated, Belt Driven, late Feed.

Again thanking you for this valued business which is receiving our prompt and careful attention and which we assure you will be shipped at the earliest possible moment, we remain,

Yours very truly,

The Canadian Laundry Machinery Co. Limited.,

President.

S.C.

cc-[illegible]
Dept. Ind. Aff.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [redacted] McVITTY, Principal

February 27th'1929

[illegible] Gurney Orr Esq.,
Architect for the [illegible]t,
[illegible], Ontario.

Dear Mr. Orr;

We are very pleased to learn that we are to have a new mangle in the laundry, and have been advised by the Canadian Laundry Machinery Co., that they are shipping the mangle at their earliest convenience. They do not say any thing about sending a man to install it, but I believe it would be more satisfactory, as our men are not really skilled mechanics. If you think it advisable, would be much obliged if you would notify them to that effect.

Yours very sincerely,

S.R. McVitty

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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File

DEPT. OF INDIAN AFFAIRS
MAR 11 1929

OTTAWA.
March 5, 1929.

Dear Mr. McVitty,-

I have your letter of the 27th with reference to the installing of the new mangle at the Mount Elgin Institute. I think it would be more economical and more satisfactory to have a steam fitter from London or St. Thomas make this installation. Probably the firm in London who have already done considerable work at your School could send out a competent man.

Yours very truly.

R. CURRY (Sgd.)
Architect for the Department.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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KODAK SAFETY ▲ FILM

Vote No. 548

Treaty No. Duke

DEPARTMENT OF INDIAN AFFAIRS

To The Davey Hardware Co.,

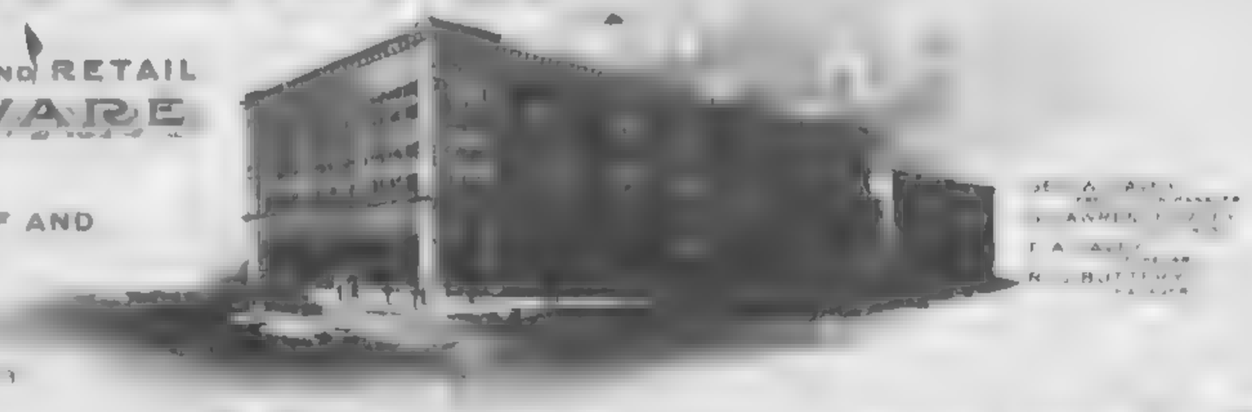
St. Thomas, Ontario.

DATE		SERVICE	AMOUNT	
		Authorised by official letter No. 7-0-6 dated August 30th'1928.		
1929				
March	2	To paint as per invoice attached.	35.	41
Febr'y	14	To paint as per invoice attached.	38.	56

THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE



TELEPHONE EXCHANGE 753

ST. THOMAS, ONTARIO

March Feb. 28, 1929

SOLD TO Mount Klein Institute,

Elmsley, Ont.

INTEREST CHARGED ON OVERDUE ACCOUNTS

TERMS

1929					
Feb. 14	To- 4 gal. #103 Paint	4.82	19 28		
	" 4 gal. #108 "	4.82	19 28	38	56

J-105

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARD ARE

RAILWAY SUPPLIES &
HEAVY HARDWA



TELEPHONE EXCHANGE 793

ST. THOMAS, ONTARIO

Mar. 2, 1929

SOLD TO Mount Elgin Indian Residential School,

Muncey, Ont.

TERMS

INTEREST CHARGED ON OVERDUE ACCOUNTS

Mar.	2	To-4 gals. Silver Gray No. 292 M.H. Paint	5.35	21	40		
		" -2 gals light drab No. 308 " "	5.35	10	70		
		" - 1 gal. Fawn No. 301		5	35		
				37	45		
		Less 10%		3	74	33	71
						1	20
							50
		"-1 gal. Turpentine					
		"- 10 lb. plaster paris	.15			35	41

Paid

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. [illegible]ITTY, Principal

DEPT. OF INDIAN AFFAIRS
MAR 14 1929
RECEIVED

March 12th'1929

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

Referring to your attention to your official letter of August 30th'1928, No. 7-0-5, and to report that we have beautifully redecorated the sewing room, also a portion of the old sewing room now being used as girls reading room. We have painted girls hall connecting these two rooms, and at the same time have diverted an adjoining room which we are fitting up as a comfortable library. All this work has been done by our own staff boys.

We submit herewith invoice in favour of the Davey Hardware Co., for paint used in redecorating. I also note that this firm has deducted 10% discount, and their paint is the very best.

We have rebuilt and painted the tables already in use in the sewing room, and think they will serve our purpose for some years to come. It is difficult to determine the most suitable kind of seat for sewing room, and we would greatly appreciate the advice of the Department, or better still if the Department could provide a suitable seat for us. The present seating is unique, but circumstances the effect of the seating. No objections will be registered.

I am, Dear Sir,
Your obediently,

Pay Supt.

ACCOUNTANT'S
MAR 15 1929

Sendes 2 armchairs

S. R. Mosley

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, March 18, 1929.

Rev. Sir:

I have your letter of the 12th instant, enclosing a voucher covering the cost of the paint used in redecorating the sewing room, girls' reading room and hall at the Mount Elgin Indian Residential School. A cheque in payment of this account has been sent the Davey Hardware Company, St. Thomas.

Relative to new seats for the sewing room, I have to say that benches or common chairs are the type of equipment of this nature furnished in the case of other residential schools. You may obtain prices for the seating required, and you should make the purchase to the best possible advantage, forwarding an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Rev. S. R. McNitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [redacted] IVITTY, Principal

March 28th'1929

SCHOOL BRANCH
APR 1 1929

The Secretary,
[redacted] Indian Affairs,
[redacted], Ontario.

Dear Sir;

[redacted] we trust we last we l,
ev. r. [redacted] r [redacted] t to the expert f r a
[redacted] l [redacted] t or [redacted], re rs needed at this sch l.
[redacted] [redacted] ould be [redacted] ing in
[redacted] ue.

f [redacted] to [redacted] r z e
[redacted] t expenditur [redacted] y 4[redacted].00 to [redacted] lumber, f [redacted] s,
[redacted]. paint, some plumb [redacted] rd [redacted] r [redacted] t rials, ur [redacted] c
could go ahead and [redacted] let of necessary w [redacted] e [redacted] ore f [redacted] y
[redacted] tions are upon us. A [redacted] l expert labour would be needed,
but [redacted] is a costly m [redacted] er [redacted] ous to get so much d [redacted] as [redacted] sible
by our mechanic and boys.

[redacted] to hav [redacted] early and fav [redacted] r b [redacted] e r [redacted] ly,

[redacted], Dear Sir,
[redacted] r [redacted] tfully,

S. F. McVitty

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Ottawa, April 2, 1929.

Reverend Sir:

I have your letter of the 28th ultimo, with reference to repairs and improvements at the Mt. Elgin Indian Residential School. There are limited funds available for this purpose, but there was no vote in connection with the new mangle that has been ordered. Therefore, the Department will have to ask you to effect only the most needed improvements. I am pleased to authorize you to expend $300 in the purchase of lumber, fence posts, wire, paint, etc., at the present time. I should be grateful if the school would be responsible for any expert labour that it is necessary to engage. When the materials have been supplied, properly certified accounts, in duplicate, should be forwarded to Ottawa for payment.

Your obedient servant,

J. D. McLean,
Assistant Deputy & Secretary.

Rev. S. R. McVitty.
Principal,
Mt. Elgin Residential School.
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. [illegible]

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

To... Canada Furniture Manufacturers Ltd.,

Woodstock,

Ontario.

DATE		SERVICE	AMOUNT	
		Authorised by Official letter No.7-0-6 dated March 10th'1929		
April	18	To 24 sewing room chairs as per invoice attached.	68.	24
		TOTAL,	$ 68.	24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Per [illegible]

A. Thorne

A. E. Morley
Agent
Woodstock Ont.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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FORM 74

All claims for damages or loss in transit must be made against carriers; our responsibility ceases upon delivery to carriers.

CANADA FURNITURE MANUFACTURERS LIMITED

GENERAL OFFICES: WOODSTOCK, ONT.

Prices and Terms subject to change without notice. Goods must not be returned without our consent. All payments to be made direct to Company in Woodstock

SALESMAN

April 12 1929

DEALER'S ORDER No.

SOLD TO

Department of Indian Affairs

SHIPPED FROM OUR

Ottawa Ont

B. L. No. 247

WOO . TOCK FACTORY

VIA C P RAILWAY CAR NO TERMS

Our Order No.	Quantity	No.	Finish	ARTICLE	Price	Amount	Total
1564	24	37	#47	Flat Chairs	2 80	67 20	
A H P				Sales Tax Paid		1 14	
							68 34

Shipped to
Mount Elgin Institute
Muncey Ont

DUPLICATE

Wholesale Showrooms: Kitchener, Ont. Toronto Selling Office—156 Yonge St.
Montreal Selling Office—364 University St.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. [illegible]

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

To ..... Longfield Bros.,

Mount Brydges, Ontario.

DATE		SERVICE	AMOUNT	
		Authorized by Official letter No. 7-0-5 dated April 2nd'1929		
April	18	To lumber as per invoice attached.	94.	40

Same price as Dr. Arnoldi's freight. We have it from Mt. Brydges.

Total, $ 94. 40

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. R. McKelvey
Agent
Peterboro

Form 62.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-C-5

Longfield Brothers

WM LONGFIELD MANAGER
LUMBER COAL
HOUSE FURNISHINGS
BUILDERS' FURNISHINGS

Mt. Brydges, Ont.
CANADA

Mar 13 1929 192

SOLD TO Mt. Elgin Institute
Rev J.R.McVitty

				8.00
Mar 12	4 wagon reaches 12 ft.			22.00
	40 pcs. 1¼x5 -14' sq.m.pine	75		3 93
	12 " 1x4 14' V m. pine	70		6 60
	12 " 1x5 14' NorwayPine M&B	60		7 55
	12 " 2x6 14 Jack pine	45		5 04
	12 " 2x4 14 " "	45		11 00
	200 ft. 1x12 cedar	55		42 00
	300 ft. 1x4-6-8-10 Pine D&S	75		
	6 pcs 2x12 cedar 16 ft. 96			
	6 " 2x12 " 14ft. 84			
	6 " 1x12 " 12ft. 72			
	252 ft.	50		12 60
	1 pc. 1x14-8ft. Oak D4Ssanded			1 20
	2 " 1x10 8" Pine " "			1 60
	1 " 1x9 8" " " "			60
	2 bags hardwall plaster			1 20
	1½ lbs brads.			15
				$97.45

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

J. H. LONGFIELD, MANAGER

LUMBER PHONE 810 COAL

HOUSE FURN[illegible]
QUIST IN FUR[illegible]

Mt. Brydges, Ont.
CANADA

April, 26th. 1920.

The Secretary, Department of Indian Affairs.
Ottawa,

J.D.McLean. Asst.Deputy and Secretary.

#7-0-5 D

Dear Sir:-

We have your Cheque dated April 24th. No.390- $94.40 in payment of Invoice of March 12th. for $97.40 a difference of $3.00 which we expect is an error in making the Cheque.

We will cash the Cheque here and when it is returned to you at Ottawa, you can adjust the difference by send to us the difference.

Thanking you for past favors and trusting that this will have your careful attention. We are.

At your service.

Longfield Bros. Ltd.

[illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Ottawa May 4th 1929.

Dear Sirs,-

With reference to your letter of the 26th ultimo, making enquiry regarding the amount of official cheque No 390 for $94.40 sent to you recently in payment of your account dated the 12th March, I have to inform you that the cheque was made out for the amount of the voucher which Rev. J. McVitty, Principal of the Mount Elgin Residential School submitted in your favour. I may say further that he disallowed the first item -$3.00- in your account, which accompanied the voucher. If you desire further information in this matter it seems advisable for you to communicate with the Principal.

Yours truly,

F.H. Paget.
Chief Accountant.

Longford Bros., Ltd.,
Mt. Brydges, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Ottawa, May 20, 1929.

Reverend Sir:

The enclosed invoices and correspondence, covering furniture, etc., supplied by the Canada Furniture Manufacturers, Ltd., Woodstock, Ont., for the use of the Mt. Elgin Indian Residential School, have been forwarded to this Department. As it does not appear that the Department gave any authority for the purchase of these furnishings, these invoices are being forwarded to you for attention.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Encl.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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1-0-5

With Enclosure.

Ottawa 31st May, 1929.

Dear Sir,-

I transmit herewith an account dated the 3rd April from the Canada Furniture Manufacturers for a shipment made to the Mount Elgin Institute. Seemingly this account was sent to the Department in error. Kindly deal with it.

Yours truly.

F.H. Paget.
Chief Accountant.

Revd S.R. McVitty.
Principal,
Mount Elgin Institute.
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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336 RIDOUT ST.
(2 DOORS NORTH OF YORK ST.)
LONDON, May 27th 1929

M. [illegible]

ACCOUNTS DUE WHEN RENDERED

In Account With **EGGETT & CO.**

7% CHARGED ON OVERDUE ACCOUNTS

SANITARY PLUMBERS, STEAM AND HOT-WATER FITTERS

ESTIMATES FURNISHED

PHONE MET. 210

REID BROS. & CO., LTD., LONDON, ENG. SR 12-27

May 16/29	Connecting Charge to			
	2. 3/4 x 1/2 elbow 31 chilly roby	50	1	08
	1. 1/2 sweep gate bolb		3	30
	1. 3/4 " " "		4	55
	1. 1/2 " gate bolb		3	30
	4 1/2 gal man. wash 190	11 36	2	06
	2. 1/2 " " 130	1. 1/2 " 32	1	52
	1. 3/4 " " 60	19 1/2 gal. " 349	4	09
	2. 1/2 45 " 36	1 3/4 " " 20		56
	9 1/2 " 90	1. 1/2 " 13		23
	4 3/4 x 1/2 " 157	18 " wash 180	3	37
	1. 1 x 3/4 " 45	1/4 " garden 35	1	32
	2. 1/2 hose nut		3	40
	use of car		6	00
	labor 1. Clean 16 1/2		2	00
	" 1 " 11 1/2		2	00
			75	38

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. 1 5 5

Treaty No. 2 2 2

DEPARTMENT OF INDIAN AFFAIRS

To Messrs Eggett and Co.,

London,

Ontario,

DATE		SERVICE	AMOUNT	
		Authorised by Mr. Orr, Architect for the Department in letter of March 5th'1929.		
May	31	To installation of mangle as per invoice attached.	75.	38

E D T F S P X

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

47-93 STERLING ROAD

OUR ORDER 31634 2/16/29
YOUR ORDER Letter 2/14/29

TORONTO 3, CANADA, May 3rd, 1929.

SHIPPED VIA C.N.Rly. 5/3/29

SOLD TO Rev. S. R. McVitty, Principal,
Mount Elgin Institute,
Muncey,
Ont.

TERMS NET 60 DAYS LESS 2% 30 DAYS

F O B Muncey, Ont.

INTEREST AT RATE OF 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1	66" #3111, Hagen Single Roll Flatwork Ironer, Steam Heated, Belt Driven, Plate Feed.	656.50
	3111 M 7122	
	Sales Tax 2%	13.13
		669.63

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. Sole

Treaty No. Sole

DEPARTMENT OF INDIAN AFFAIRS

To Canadian Laundry Machinery Co.,

Toronto 3, Ontario.

DATE		SERVICE	AMOUNT	
		Authorised by Mr. Orr, Architect for Department, in letter of February 15th'1929.		
May	31	To mangle as per invoice attached.	669.	63
		TOTAL,	$669.	63

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S.P. Moritty
Agent

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

W. A. MITTY, Principal

DEPT. OF INDIAN AFFAIRS
JUN 4 1929
RECORDED

May 31st'1929

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

The mangle ordered from the Canadian Laundry Machinery Co., some months ago has now been installed. The roller is 66" wide, and I am sorry to say it is no larger enough to handle all our work. We are compelled therefore to continue the use of the old mangle, which is wide enough to take in two sheets at a time. My Assistant, Mr. Strapp, who is an expert mechanic has placed on this old mangle a protective device, which makes it much more safe than formerly.

We will be compelled to continue the use of this old mangle for pupils work. At the same time using the new one for finer work. The device attached makes the old mangle as safe, I think, as the new one, and every possible precaution will be taken in the use of both.

I am enclosing her with vouchers in favour of the Canadian Laundry Machinery Co., also for Eggett and Co., for installation. Eggett's bill includes a little extra plumbing in Staff kitchen, which was absolutely necessary.

I am, Dear Sir,
Yours respectfully,

S. F. McNulty

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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INT. AT 8 p.c. ADDED AFTER 30 DAYS

The Caradoc Farmers' Co-operative Co. LTD.

DEALERS IN

Flour, Feed, Grain, Seeds, Potatoes, Cement, Cattle, Hogs and other stock. Custom Chopping and Rolling.
Also Lime and Fencing

Mt. Brydges, Ont. 192

M .....

Mct'kay's . Colt. | Account Forwarded

49

KEEP THIS COPY AS YOUR ONLY ITEMIZED ACCOUNT

INT. AT 8 p.c. ADDED AFTER 30 DAYS

The Caradoc Farmers' Co-operative Co. LTD.

DEALERS IN

Flour, Feed, Grain, Seeds, Potatoes, Cement, Cattle, Hogs and other stock. Custom Chopping and Rolling.
Also Lime and Fencing

Mt. Brydges, Ont. 192

M .....

Mct'kay's . Colt. | Account Forwarded

50

KEEP THIS COPY AS YOUR ONLY ITEMIZED ACCOUNT

Indian Affairs. (RG 10, Volume 6207, File 108-5, part 6)

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3-0-J

Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.... ...rado Farmers Co-operative Co.,

Mount Brydges, Ontario.

DATE		SERVICE		
		Authorized by Official letter No. 7-0-5 dated April 2nd'1929		
May	31	To wire and posts as per invoices attached.		
		April 10th	31.	60
		April 17th	38.	90
		TOTAL,	$ 90.	50

DEPT. OF INDIAN AFFAIRS AMHERSTBURG JUN 13 1929 ONTARIO

EXAMINED and found correct

D. Bell

UNT... 12 1929

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S.R. McCauley
Agent
Principal

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Ottawa, June 21, 1929.

Sir,

I re-inclose herewith your account of $227.25 dated the 18th June, and your account bearing the same date amounting to $168.57. As the goods charged for in these accounts were shipped to Mr.S.R.McVitty, 32 Wellington St., St.Thomas, it would appear that you should forward your account to him. It is not apparent that it is payable by this Department.

Your obedient servant,

J. D. McLEAN

J.D.McLean
Asst.Deputy and Secretary.

The Canada Furniture Manufacturers,Limited,
Wholesale Branch,
Woodstock, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

WM LONGFIELD Manager

LUMBER COAL

HOUSE FURNISHING BUILT-IN FURNITURE

Mt Elgin, Ont.

June 1st. 1932. 192

SOLD TO Mount Elgin Industrial School.

Muncey, Ontario.

April 1	To- [illegible]	12.75
	[illegible]	3.00
June 6	To- [illegible]	6.50
June 6	To- [illegible]	11.40

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. 20b

Treatry No. _____

Department of Indian Affairs

To Longfield Bro.

W.T. Brydges.

Dr. [illegible]

DATE		SERVICE.	AMOUNT.	
		Authorized by Official Letter No. 20-5 dated April 2nd 1909		
June	24	To material as per invoice attached.	33.	43
		TOTAL,	$ 33.	43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

J. McShane

A.R. McCully
Inspector

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE



ST. THOMAS, ONTARIO May 31, 19 29

SOLD TO . Mount Elgin Institute,

Muncey, Ont.

TERMS

Mar.	16	1 - 2 gals. 301 U.S. paint			10	70	
		" - 2 gals. 308 " "			10	70	
					21	40	
		Less 10%			2	14	
						19	26

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5 Letter
Vote No. ...

Treaty No. .

Department of Indian Affairs

Acct

To Mary Nasdoke No.

Timmins

Ontario

DEPT. OF INDIAN AFFAIRS
JUN 26 1929
RECORDS

DATE		SERVICE.	AMOUNT.
		Authorized by Official Letter No. 7-0-5 dated April 3, 1929	
June	24	To paint as per invoice attached 19.36	
		Acct	
		ACCOUNTANT'S OFFICE JE 1929	
		6/6/29	
		Acct	
		1656	
		TOTAL.	19.36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Head Office
J. W. Edwards

L. P. McNulty
Timmins

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-1

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
JUL 10 1929
RECORDS

SCHOOLS BRANCH
JUL 11 1929

July 8th'1929

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

I regret to have to inform you that the eaves troughing on this school is in very bad condition. The water pours down the walls in many places, and under the foundation into the basement.

I had Mr. Lewis of St. Thomas, go over the building with my Assistant, Mr. Strapp, who is also a mechanic, and enclose herewith their estimate of; and Mr. Lewis's price for necessary repairs.

Mr. Lewis has done much work here, and is I believe, entirely trustworthy. He would do the work for price stated if given the job in slack time; but would not undertake to do it at all in the late fall when his rush is on.

Hoping for immediate authority to proceed with this very necessary work,

I am, Dear Sir,
Yours respectfully,

J. R. McVitty

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, July 11, 1929.

Reverend Sir:

I have your letter of the 8th instant, reporting on the condition of the eaves troughing at the Mt. Elgin Indian Residential School and stating that you are enclosing an estimate of the repairs required and their cost. In this connection I have to say that this enclosure did not accompany your letter. Please forward same, and consideration will then be given to authorizing the work.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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16 Southwick Street

Phone 2180

A. W. Lewis

FURNACE & SHEET METAL CONTRACTOR

Metal Skylights, Metallic Ceilings, Eavestroughing
Hot Air Furnaces and Repairing

ST. THOMAS, ONTARIO

July 4, 1929.

Mr. McVitty,
c/o Mount Elgin Institute,
Muncey, Ont.

Dear Sir:

Estimate to do the following metal work on the Mount Elgin Institute:

Supply the necessary 5" high back eavetrough made of 24 guage iron for the both annex which requires about 300 feet,
Also eavetrough back porch with 4" trough and 2" conductor pipe,
Put up necessary overflow on north end of building using 4" galvanized pipe at top and 4" soil pipe and elbow at bottom,
Also repair gutter around entire main building,
Repair defective eavetrough and conductor pipe around front veranda in front of hospital building,
Also repair ridge roll and leak in roof on main building,

Put up complete for the sum of One Hundred Ninety-eight Dollars. ($198.00).

Yours very truly,

A. W. Lewis

AJ 'B

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McVITTY, Principal

July I3th. I929.

DEPT. OF INDIAN AFFAIRS
JUL 15 19[illegible]
RECORDS

A.F.MacKenzie Esq.

Department of Indian Affairs.

Ottawa.

Official Letter. 7-O-5. July II, I929.

We regret that the estimate of the repairs required to the eaves troughing and their cost was omitted from our communication of the 8th instant.

We are now enclosing same and trust that it will recieve your favorable consideration.

Yours Truly,

S. R. McVitty

Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, July 16, 1929.

Rev. Sir:

I have your letter of the 13th instant, enclosing an estimate of the cost of the repairs required to the eaves troughing at the Mount Elgin Indian Residential School.

In this connection I have to say that the Department will approve of your inourring an expenditure not exceeding the sum of $200 in having the repairs made to the eaves troughing as mentioned in the estimate of A. W. Lewis, Contractor, St. Thomas. After these repairs have been completed to your satisfaction, you should forward a detailed account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

This kindness is appreciated

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

M. Sutherland
Fire Extinguishers

Ottawa, August 8, 1929.

Reverend Sir:

The Superintendent of Indian Education visited the Mt. Elgin Institute during the past week, and he reports that the fire protection is not at all satisfactory. Fire extinguishers are being ordered by the Department and there will be addressed to you a separate letter in this connection. You will please test the hose attached to the standpipe in the main building and make any replacements that are necessary. Further, you should add a fire hose to those standpipes where you consider it advisable. A properly certified account, in duplicate, should be forwarded in connection with the purchase of hose.

I understand that the nearest Bridge and Iron Works Company is in London, and I have to ask you to immediately arrange for this firm to quote a price for 2 steel stair fire escapes, properly installed on the rear of the building - one on each wing. As soon as you have received this quotation, please forward it for the Department's consideration.

The Department insists on fire drill at Indian residential schools, and, as soon as the new fire escapes are installed, I know you will carry out our wishes. There is fire hazard in various places in the attic of the school building, and I have to request you to remove any inflammable material which is no longer of use and take other steps to minimise the risk in this portion of the building. Mr. Ferrier noticed an electric iron, and I have to request that the use of this equipment be discontinued.

Our officer reports that the bathing and lavatory facilities for the children are inadequate, and the Department Architect will look into this question upon the occasion of his first visit to the Institute.

Your obedient servant,

A. F. Mackenzie,
Acting Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Indian Residential School,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Ottawa, August 10, 1929.

Gentlemen:

I have to request that you will arrange to forward, freight charges prepaid, addressed to Rev. S. R. McVitty, Mount Elgin Indian Residential School, Muncey, Ont., the following fire extinguishers:

6 - 1½ Gal. Thermene Extinguishers, complete with chemicals.
6 - 1½ Qt. Pyrene Extinguishers, complete with chemicals.

These extinguishers should be supplied at the lowest price charged this Department.

Please forward your account, in duplicate, covering the cost of the extinguishers F.O.B. Muncey, Ont., to Rev. S. R. McVitty, who is being informed of the order placed with you, and requested, upon receipt of the extinguishers, to certify the account and send it to the Department for payment.

Yours very truly.

F. H. Paget.
Accountant & Purchasing Agent.

Pyrene Mfg. Co. of Canada Ltd.,
1197-1207 King St. W.,
Toronto, 2, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, August 10, 1929.

Rev. Sir:

Referring to official letter of the 6th instant, I have to inform you that an order is today being placed with the Pyrene Manufacturing Company of Canada, Limited, Toronto, to ship, addressed to you, for the use of the Mount Elgin Indian Residential School, the following fire extinguishers:

6 - 1½ Gal. Thermene Extinguishers, complete with chemicals,
6 - 1½ Qt. Pyrene Extinguishers, complete with chemicals.

The above firm have been requested to prepay freight charges and to forward their account to you in duplicate covering the cost. Upon receipt of these extinguishers, you should certify the account and send it to the Department for payment.

When these extinguishers are received, they should be distributed at strategic points throughout the buildings. I would point out that Thermene extinguishers are non-freezing and can be used in case of any type of fire, whether from oil, gas or electricity. The 1½ Quart size are specially for fires occurring from oils, greases, etc., but can, of course, be used in extinguishing fires started from any cause. The chemicals in this type of extinguisher will not freeze.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Rev. S. B. McVitty,
Principal,
Mount Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. 46b
Treaty No. Ont

Department of Indian Affairs

To Mount Elgin Residential School
Muncey
Ont.

Authorized by Official Letter # 7-0-5.
dated July 16. 1929. Aug 9th 1929.

DATE		SERVICE.	AMOUNT.	
Aug	2nd	Acct for attended Statement.	198	00.
		26/8/29		
		2839		
		Total	198	00.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

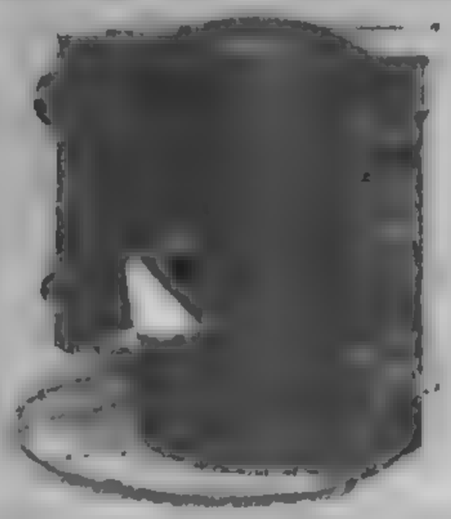
S. R. McKay
Agency
Principal Receiver

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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19 SOUTHWICK STREET — PHONE 2180

ST. THOMAS, ONTARIO. Aug. 9 1929

M Mount Elgin Institute
Munsey, Ont.

BOUGHT OF

LEWIS FURNACE & SHEET METAL WORKS

HEATING CONTRACTOR

METAL SKYLIGHTS, METALLIC CEILINGS, EAVETROUGHING, HOT AIR FURNACES AND REPAIRING

AFTER ACCOUNTS ARE RENDERED INTEREST WILL BE CHARGED AT 6 PER CENT

DATE	DESCRIPTION	FOLIO	DEBIT	CREDIT	TOTAL
Aug 2	To Cutting up galvanized iron work as ordered		1980		

Paid

Indian Affairs. (RG 10, Volume 6207, file 405-5, part 6)

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Form of Straight Bill of Lading approved by the Board of Railway Commissioners for Canada by Order No. 7562 of 15th July, 1909.

New Form 7000 replaces C.G.R. 18 / G.T.P. 11.8 / G.T.R. 642

CANADIAN NATIONAL RAILWAYS

1

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Shipper's No.....

Agent's No .....

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,

at Toronto, Aug 13 1929.

from Parkdale Mfg Co the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Railway agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from ..... *to* ..... *is in Cents per 100 Lbs.*

If	Times 1st	If	Class	If	Class	If	Class	If	Class	If	Class	If	Class	If	Class	If	Class	If	Class	If Special per

Consigned to Rev R.S. McKay Mount Elgin (Mail Address—Not for purposes of Delivery)

Destination Munsey Province or State of Ont County of .....

Route ..... Car Initial ..... Car No. .....

No Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	RATE	CHECK COLUMN
6	Cases Hymn Books	126		
6	Cartons Clothing	78		
1	Case Figures	70		

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Pre Paid

Received $.....
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per .....

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$.....

Shipper.

Per [illegible]

Agent.

Per .....

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PACKING MEMO.

SHIP TO

Pyrene Manufacturing Company
OF CANADA LIMITED
1197-1207 KING ST WEST
Toronto

[illegible] Mcvittie,
[illegible] Main Indian Residential School,
[illegible], Ont.

SOLD TO

Department of Indian Affairs.
Ottawa, Ont.

Date Ship'd

Ship'd From

Toronto

Our No. [illegible] Your No. Ship'd Via [illegible]

Quantity	DESCRIPTION	Price	Price Total
6	Pyrene extinguishers complete	[illegible]	[illegible]
6	1½ to. Pyrene extinguishers refilled	[illegible]	[illegible]
	Freight prepaid as per attached bill		
	Sales tax included		

5100—7M-4-30 Shipped ____ Boxes Cartons ____ Crates

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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QUOTATION

DENNISTEEL
LIMITED

LONDON, Aug. 22. 1929

Messrs. Munsey Industrial Institute
Rev. J. W. Kelly Munsey Ont

We take pleasure in quoting you the sum of $ 640.00
for material as specified below. Erected. Toronto

2 - Iron Fire Escapes As blue-
Print herewith.

Including Taking down of
old Balcony and Ladder.

Shipping Date As raised.

Terms of Payment Net Cash

DENNISTEEL
LIMITED
By J. W. Francis

THIS ABOVE AGREEMENT CONTINGENT UPON STRIKES, FIRES, ACCIDENTS OR OTHER CAUSE BEYOND OUR CONTROL

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. F. McVITTY, Principal

August 26th'1929

The Secretary,
[illegible] Affairs,
[illegible].

Dear Sir;

In accordance to official letter of 5th inst, No. 7-5-5 I did invite Steel Ltd., visit the school, and to leave to enclose you herewith their rewings & price for the equipment erected.

[illegible] has been submitted which is entirely suitable, and I think the price is reasonable.

[illegible] extinguishers have just been received, and will be placed in position immediately, and additional two will be added early next week.

We have been practising fire drill at intervals, and strictly adhere to these practices as directed.

I am, Dear Sir,
Yours respectfully,

S. F. McVitty

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [illegible] WITTY, Principal

August 24th'1949

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir;

I have to report that a very severe electric storm which passed over this district on the night of the 22nd did a ch[illegible] to the wiring in our main building. [illegible] during Hydro out of [illegible] between here and Delaware. During such an occurrence we have a supply of lanterns in the different halls. These were promptly lighted, all pupils roused from bed, the main switch thrown, and careful tab kept on entire building the balance of the night.

[illegible] and Mr. Davey, who did the wiring for Hydro, examine the system. He says that several circuits are burned out, and will have to have new wiring, as the insulation is destroyed. I would like to have authorization to have this work attended to as soon as possible.

I am, Dear Sir,
Yours respectfully,

S. [illegible] McCauley

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, August 30, 1929.

Reverend Sir:

I have your letter of the 24th instant, with reference to a recent storm's damage to the wiring of the main building. You may have the necessary repairs effected. Please see that no unnecessary expense is incurred.

I have also your letter of the 24th instant, enclosing a quotation for two fire escapes at the Mt. Elgin Institute. This letter is being given attention, and you will receive instructions in a few days. The Department notes, with satisfaction, that fire drill is being practised at intervals and that, after new escapes are erected, there will be regular practice.

Your obedient servant,

J D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Rev. S. R. Mowitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, September 7, 1929.

Reverend Sir:

I wish to refer further to your letter of the 24th ultimo, enclosing blue print and quotation from the Dennisteel Company for fire escapes at the Mt. Elgin Indian Residential School. Their quotation of $640, for the changing of the position of the old fire escape and for the erection of two new escapes, as shown on the blue print - which is returned herewith for your guidance - is accepted. You may ask them to proceed with the work without delay. When the improvement has been satisfactorily completed, please forward a properly certified voucher, in duplicate, in favour of the firm, and return the blue print for the Department's file.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

ENCL.

Rev. S. H. McVitty, Esq.,
Principal,
Mt. Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McVITTY, *Principal*

Septr.I4th. I929.

The Secretary.
Department of Indian Affairs.
Ottawa.

Dear Sir.

We would appreciate authorization for the purchase of the following materials which are greatly needed at this school.
I000 feet of mixed lumber. (for general repairs)
2 rolls of screen wire. (for doors & windows)
Some locks and other fasteners. A quantity of nails, glass and considerable plumbing material.
Furnace pipe for the Annex.
An expenditure in all of about $250.
Our Mechanic is now free to do this work.We are just asking for the necessary material.

I Am Dear Sir
Yours Respectfully.

S. R. McVitty Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, September 17, 1929.

Reverend Sir:

Replying to your letter of the 14th instant, I have to say that you may incur an expenditure not exceeding approximately the sum of $260 in the purchase of lumber, screen wire and other materials, to be used in carrying out repairs at the Mt. Elgin Indian Residential School. After this material has been supplied, you should forward accounts, in duplicate, properly certified, covering the expenditure incurred. It is noted that the above amount will be used in the purchase of the lumber and other materials only and that the labour will be provided by the school.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Indian Res. School,
Muncey, Ont.

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J. O. E.

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McVITTY, Principal

October 2nd. 1929.

The Secretary.
The Department of Indian Affairs.
Ottawa.

Dear Sir.

When Mr. Russel Ferrier was on his official visit to this school last July he approved of our putting in a slate blackboard in the junior room. He instructed us to inquire as to whether any local dealers could supply and if necessary install it.

The Wendal Holmes Company of St. Thomas are agents for this material and we ourselves will attend to the installation.

The size required is Twenty-eight (28) Feet Seven (7) Inches, Linear Measure

Awaiting your further instructions .

Yours Truly.

S. R. McVitty

Principal.

O.K. AHP

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, October 5, 1929.

Rev. Sir:

Replying to your letter of the 2nd instant, I have to say that you may arrange for the purchase of the quantity of slate blackboard required for the junior room at the Mount Elgin Indian Residential School. You should obtain this material at the lowest possible cost. It is noted that the school authorities will attend to the installation of same.

After the purchase has been made, please forward an account, in duplicate, properly certified, covering the cost of the quantity of slate blackboard obtained.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. [redacted]/ITTY, Principal

(C. 1 / 3 - 024

[illegible]

[illegible] Head of Indian Affairs

[illegible]

OCT 5 1949

[illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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www.collectionscanada.gc.ca

7-0-5.

Ottawa, October 7, 1929.

Reverend Sir:

The Department is in receipt of a communication from Mr. Dodson, head teacher of the Mt. Elgin Indian Residential School, enclosing quotations which he received for the supplying of a spring roller screen fitted to a portable board, for use in the senior classroom.

In this connection I have to say that the Department will approve of the expenditure required in the supplying of this equipment. It is noted that the T. Eaton Company, Limited, Toronto, quoted the lowest price. If you are satisfied that the article on which they quote would be satisfactory, you may place the order. However, if it is considered that the equipment quoted on by the George M. Hendry Co., Limited, Toronto, would be more serviceable, it will be satisfactory to obtain same from this firm. The Department will leave this matter in your hands to make the purchase. The quotations which were forwarded are returned herewith, for your information. Please obtain an account, in duplicate, from the firm from which purchase is made. This, you should certify in the usual manner and send to the Department for payment, returning the enclosed quotations attached to the account.

Encl.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. S. H. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONE BYRON 41 R 171

Lionel E. L. Davey

ELECTRICAL CONTRACTOR

DEALER IN

Fixtures, Motors, Stoves, Washing Machines, Radios

LAMBETH, ONTARIO Oct 2/24

Mount Elgin Institute
Muncey Ontario.

Time Sheet

Thursday	Aug 24	R. Hamlyn	5 hrs @ 60	3.00
Wednesday	Sept 26	R. Hamlyn	6 hr @ 60	3.60
Friday	Sept 27	R. Hamlyn	5 hrs @ 60	3.00
Wednesday	Sept 11	J. Logue	5 hrs @ 60	3.00
Thursday	Sept 12	J. Logue	8 hrs @ 60	4.80
Friday	Sept 13	J. Logue	6½ hrs @ 60	3.90
Thursday	Sept 26	J. Logue	9 hrs @ 60	5.60
Friday	Sept 27	J. Logue	5 hrs @ 60	3.00
Monday	Sept 30	J. Logue	5 hrs @ 60	3.00
Thursday	Aug 24	L. E. L. Davey	5 hrs @ 90	4.50
Wednesday	Sept 11	L. E. L. Davey	5 hrs @ 90	4.50
Thursday	Sept 12	L. E. L. Davey	8 hrs @ 90	7.20
Friday	Sept 13	L. E. L. Davey	6½ hrs @ 90	5.85
Thursday	Sept 26	L. E. L. Davey	6 hrs @ 90	5.40
Monday	Sept 30	L. E. L. Davey	5 hrs @ 90	

$44.05

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONE BYRON 41 R 171

Lionel E. L. Davey

ELECTRICAL CONTRACTOR

DEALER IN

Fixtures, Motors, Stoves, Washing Machines, Radios

LAMBETH, ONTARIO Oct 2/29

Mount Elgin Institute
Muncey, Ontario

	Brass Tag		10
3	15 Amp 110 Volt Plug fuse		15
4	#3000 Porcelain Pedral Bushings		12
20	ft #18 Lamp cord Fixture Cord Brown		60
1	#10 Hale attachment plug		
50	ft #14-2 BX cable	3	50
35	ft #14-3 BX cable	3	50
1	1/2" K. fitting		45
1	1/2" L. "		55
8	3/8 Ite Bite Cable connectors		48
		1	10
		14	15

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONE BYRON 41 R 171

Lionel E. L. Davey

ELECTRICAL CONTRACTOR

DEALER IN

Fixtures, Motors, Stoves, Washing Machines, Radios

Indian Agency, Ontario

LAMBETH, ONTARIO Oct 3/24

250	ft #14 A.B.R.C. Black & White	2	08
5	ft #14-2 B.X. Cable		25
2	3/8" Square Connectors		10
5	#2604 Fibre Cap Snap Sw	2	25
16	60 Watt I.F Lamps	4	80
12	40 " I.F. "	3	24
16	60 " M.T.C. "	5	12
1	75 " Frosted "		60
1	75 " C "		45
45	ft #18 H.C. Dirft Cord		40
37	Marr connectors		
1	4" B-In. Cover 1/2" K.O.		08
4	3 1/4" Oct box		44
4	3 1/4" B-In Covers		24
2	1/8" B.B Pull Chain Sockets		70
2	1/8" B.C. Key Sockets		50
4	1/8" B.B. Keyless Sockets		56
8	1/8" Socket Bushings		08
5	#2602 Fibre Cap Snap Switches	1	60
13	#1006 Porcelain Keyless Sockets	2	73
40	30 Amp 250 Cart.	1	56
		$33	00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. C[illegible]ITTY, Principal

DEPT. OF INDIAN AFFAIRS
OCT 25 1929
RECORDS

October [illegible]t. 1929.

The Secretary.
The Department of Indian Affairs
Ottawa.
Ont.

Dear Sir.

We have in our laundry yard a large reservoir about 14 X 25 ft. in which is stored water for laundry scrubbing and bathing purposes. This reservoir is covered with wooden plank and then with about a foot of earth. Portions of this covering have fallen through leaving holes which are dangerous to pupils whose duty takes them into the yard as well as to others who may run in during their play period. This reservoir should be cleaned out and a new covering placed upon it.

The smoke pipe of the furnace that heats the junior school room and hospital building is defective, it is 11 in. diameter and about 20 feet long with two elbows, being close to the ceiling its defective condition greatly increases fire risk. It should be replaced immediately.

The taps in the boys' and girls' lavatories are worn beyond repair and are causing great waste of water. This with a water famine in sight is a serious matter and should be attended to forthwith.

We hereby request permission to purchase the necessary material for these repairs. Our school mechanic with his boys will provide the labor. The total cost of material should not exceed $ 200.

Hoping for an early and favorable reply

I Am

Yours Respectfully

J.R. Mutty
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Ottawa, October 24, 1929.

Rev. Sir:

In reply to your letter of the 21st instant, I beg to say that the Department approves of the following repairs at the Mount Elgin Residential School:

1. Clean out large reservoir in laundry yard and have new covers placed on it.

2. Replace defective smoke pipe of furnace that heats the junior schoolroom and hospital building.

3. Replace taps in boys' and girls' lavatories.

It is noted that the cost of the material required for the above repairs will not exceed $200 and that the labour will be performed by the school mechanic and boys.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONE LAKESIDE 9176

TERMS NET 3(

Pyrene Manufacturing Company
OF CANADA LIMITED
1187-1207 KING ST WEST
Toronto

SHIP[illegible]

Rev. S. R. McVitty,
Mount Elgin Indian Residential School,
Muncey, Ont.

SOLD TO

Department of Indian Affairs,
Ottawa, Ont.

Date Ship'd
Aug. 13th
Ship'd From
Toronto
Salesman

No. E[illegible] Your No. Ship'd Via Freight Prepaid

Quantity	DESCRIPTION	Price	Price Total		Total
	Thermene Extinguishers Complete	24.50	147.00		
	1½ Qt. Pyrene Extinguishers Complete	10.53	63.18		
					[illegible]
	Freight Prepaid as per attached Bill				[illegible]
	[illegible] Tax Included				[illegible]

Our responsibility ceases when goods are delivered in good condition to carrier.
No goods accepted for credit unless return is authorized by home office.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. Sch.

Treaty No. 1 & 2

Department of Indian Affairs

Acct To Pyrene Manufacturing Co.

Toronto.

Supplied to Mt Elgin Industrial School

Oct 25 1921.

DATE	SERVICE.	AMOUNT.	
	To Fire Extinguishers as per attended Statement.	212	34.
		Total	212

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S R McVitty Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. 1[illegible]

Treaty No. [illegible]

(OCT 15 1929)

DEPARTMENT OF INDIAN AFFAIRS

(O.M.R.)

DEPT. OF INDIAN AFFAIRS
OCT 11 1929
BROCKVILLE

To Lionel E. L. Davey.
Electrical Contractor
Lambeth.
Ontario.

Official Letter 7-0-5.
August 30th 1929

October 2nd. 1929.

DATE		SERVICE	AMOUNT
Oct	2.	To Repairs & Replacements as per Statement attached.	
		Material 43-95.	
		Labor 64-05	
			108 00
		2h. 587 Letter for duplicate	
		Ent 17/10/29	
		4153	
		TOTAL,	108 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. McGill
Principal Supervisor

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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1 OF

PLAN

GRADE

FREQD

GIRDS

20FF2

PROPOSED FIRE HYDRANT

Library and Archives Canada Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

HEAD OFFICE AND WORKS
LONDON - ONTARIO

DENNISTEEL
LIMITED
LONDON
CANADA

OUR ORDER NO. B16610
YOUR ORDER NO

SOLD TO The Mount Elgin Indian Residential School
ADDRESS c/o S.H.McVitty. DATE Oct. 7/29.
Muncey, Ont.

TERMS NET 30 DAYS

2	Iron Fire Escapes to B/F. Including taking down of old balcony and ladder. Sales Tax and erection included. Labour.	640.00	640.00

Paid

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0

Vote No. ...

Treaty No. ...

Department of Indian Affairs

To Dennistoun Dix

Supplied to: Mount Elgin Indian Residential School, Muncey Ont.

London Ontario

DATE	SERVICE.	AMOUNT.	
Nov 5th	To Fire Escapes as per Statement appended.		
	Official Letter J-0-5. September 7th 1928	640	00.
	4548		
	Nov 14-11 24		
		TOTAL. 640	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

J.P. Thorne

A.S.R. McMurtry
Bus. M.D.S.
(Residence)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. Sask

Treaty No. Vote

Department of Indian Affairs

To Geo M Hendry Corp Ltd.
Toronto
Ontario

Sheffield E.
Mt Elgin Indian Residential School
Muncey Ont.

DATE	SERVICE.	AMOUNT.
Nov. 6th	To Slate Blackboards as per Statement appended.	
	Official Letter. 7-0-5, October 5th 1929.	68 76.
	14 26.	
	4567	
	Total	68 76

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are just and true, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S R McVittie.
Per O.S.S.
Agent.
Principal

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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The GEO. M. HENDRY CO., Limited

EDUCATIONAL EQUIPMENT

129 Adelaide St. West, Toronto 2

Sold to ..

Date 192
Via ..
No. of Pieces
Order No.

Interest at the rate of 7% per annum will be charged on all overdue accounts
Remittances ... by Bank Draft, P.O. or Express Money Order. Out of town Cheques if for less than $10.00 must be payable
at par ... Arnold Brand ...

2 ... 2.75

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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THE T. EATON Co LIMITED
CANADA

THE SHOPPING SERVICE

A STAFF OF SHOPPERS—WOMEN OF GOOD TASTE AND WIDE EXPERIENCE IN THE SELECTION OF APPAREL, HOUSE-FURNISHINGS, REQUISITES FOR SPORTS, HOME AND ART NEEDLEWORK ETC., WHO ARE AT THE DISPOSAL OF CUSTOMERS FOR THE SUPPLYING OF INFORMATION, AND THE PURCHASING OF SUCH MERCHANDISE AS MAY NOT BE FOUND IN THE MAIL ORDER CATALOGUE

TORONTO 2, Oct. 2, 1929.

Mr. Fred J. Dobson,
Mount Elgin Indian Residential School,
Muncey, Ontario.

Dear Sir:

It is indeed a pleasure to advise you that we can make up a screen from 6' white duck as the sample enclosed, 10' x 8' complete on spring roller for $17.25. We trust that this information will prove satisfactory.

When you come to a decision in this matter, kindly address your instructions directly to this department by using the reverse side of this sheet and the enclosed envelope for your reply, and your wishes will receive immediate attention.

Assuring you of our continued interest, we remain

Yours truly,

MJ/MA

HOUSE FURNISHING SHOPPING SERVICE.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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T. EATON Co LIMITED
CANADA

THE SHOPPING SERVICE

Blue 9800.

TORONTO

Nov. 1st, 1929.

Mrs. S. R. McVitty,
Fort Main Indian Res. School,
Fort Main, Ontario.

Memo Invoice

	1	Screen 10' x 6'	17.25

7277-6-27

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. 1ck

Treaty No. 40 6

Department of Indian Affairs

The Eaton Co's
Toronto
Ont.

DATE	SERVICE.	AMOUNT.	
Nov. 1	One Spring Roller Screen as per Statement attached.		
	Official Letter 7-0-5 October 7th 1929.		



Model ERM Balopticon

(For Opaque Objects Only)

THE Model ERM, superceding the Home Balopticon, is a very popular and efficient apparatus for the projection of opaque objects in the home and school. The lantern can be attached to any 110-volt lighting circuit and it is so simple that even a child can operate it.

A great deal of interesting and educational entertainment can be provided during the long winter evenings by using this Balopticon. Post cards and snap shots, magazine illustrations and comic strips, coins and curios, in fact an inexhaustible amount of illustrative material can be shown and studied to the enjoyment of both young and old. Pictures and reading matter always appear in the correct position from left to right.

Cat. No.

ERM-13 With 500-watt, 110-volt Ma[illegible] [illegible]
and two post card holders
Aluminum coated screen 6 f[illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Strip Film Projection

THE printing of individual pictures on standard motion picture film offers an inexpensive method of using pictures for educational and entertainment purposes, but their use makes necessary a specially designed projector or an attachment fitting on a standard lantern

Realizing that many users of our Balopticons would want to use such material, we have designed an attachment for projecting still pictures from strips of film which can be used with any Balopticon

However, it is likely that many organizations not possessing any projecting lantern at present will be disposed to take up the use of strip film in their religious or educational work, because of the low cost of such pictures, and the ease of handling and transporting. To these purchasers we offer a complete unit film projector, but one so designed that by the purchase of additional parts it can also be used for projecting lantern slides

Model ABMF—listed on a previous page is an extremely practical instrument for schools. With a special attachment, slides as well as films can be projected; and with a short focus lens it can be used with a translucent screen under "Daylight" conditions

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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1-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

McVITTY, Principal

The Secretary.
The Deptmt. of Indian Affairs.
Ottawa.

Nov. 20th, 1923.

Dear Sir.

After attending the Teachers' Convention held at Strathroy, our senior teacher, Mr. Dodson, is anxious to have a Baloptican for use in the senior schoolroom for the projection of opaque objects. We are enclosing a cut of the model best adapted for this purpose. We find these are in general use in many of the well equipped schools and feel certain that one would be exceptionally helpful to the Indian pupils who learn so readily through the eye. We hope that the Department will be good enough to furnish the school with one of these. The school management has already furnished a Stereopticon for slide projection and this is in regular use, but the use of opaque objects through the medium of the Baloptican would greatly extend our field of study.

Trusting that you will give this your favorable consideration

I Remain
Yours Very Truly.

J. P. McVitty
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, November 23rd, 1929.

Rev. Sir:

I have your letter of the 20th instant, requesting that the Department supply a baloptican for use in the senior room at the Mount Elgin Indian Residential School.

In this connection I have to say that the Department has never furnished this type of equipment to Indian residential schools. I regret there are no funds to pay the cost of supplying a baloptican.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Post Office Store

LOCKWOOD BROS.

DEALERS IN
GENERAL MERCHANDISE,
ICE CREAM, BREAD AND CONFECTIONERY

Phone B 28-4

Muncey, Ont.,---November 30th.----19--

Messrs. Mt. Elgin Institute.
Muncey.

To Goods.

Sept.30.	I hank # 6 Sash Cord I½ lbs	X	25
	2 Single Pulleys		20
	3 screw hooks		05
	I qt.#148 H.S. Paint	X	60
	I pt.#328 " " "		90
	18 ft D.S. Lawn Fence	2	24
	I qt. 328 H.S.Paint	I	60
	I pt. Varnish	I	05
	Iqt #329 H.S.Paint	I	60
	Iqt. Dark Oak Varnish	I	75
	½pt. Walnut Varnish		55
	3 Paint Brushes	I	50
	3pts. Turps		75
	Ipce Bronze Screen Cloth 30 x 58	I	58
	Ipkg Tacks		05
Oct. 30.			
	I8 Lts Libby Queens D.D. Glass	7	85
Nov.30			
	I Goodyear Belt for Kelvinator	2	50
	½doz Door Bolts	I	05
	½doz Padlocks	I	32
	½doz Hasps	I	05
	25lbs Putty	I	31
	4lbs Lead Pipe		51
	Idoz T Hinges	I	25
	2doz M.L.Bulbs	2	80

1717

10 07

7 25

II 79

34 II

36.71

To Goods as Above $ 27 II
Plus 5% For Handling & Cartage $ I 85
$ 34 84

36.71

38.56

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

V6 DEPT. OF INDIAN AFFAIRS
Treaty No.

Department of Indian Affairs

Supplies to Mr. Elgin Indian Residential School. (Copy) To Lockwood Bros General Merchants

Muncey Ont. Muncey Ontario

DATE	SERVICE.	AMOUNT.	
Dec/29	To Supplies as per Statement appended. Official Letter. 7-0-5. September 17th 1929.	38	96.
	Ind 7-12-29. 5518		
	TOTAL,	38	96

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Examined.

Form 52

J. K. McVittie
Per Chief Clerk & Storekeeper

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5E

IF A REPLY IS NECESSARY
PLEASE USE REVERSE SIDE

ADDRESS ALL COMMUNICATIONS
TO THE COMPANY

ORDER

THE T. EATON Co LIMITED
CANADA

TORONTO

December 2, 19[illegible].

[illegible] Secretary,
Department of Indian Affairs,
Ottawa, Ont.

[illegible] Sir:

Your letter of 17. [illegible] refer[illegible] to [illegible] delete [illegible] account or [illegible].

Please write [illegible] reference of this letter, giving [illegible] particulars [illegible] the matter will [illegible] careful attention.

In the meantime please [illegible] to your account.

Yours truly,

[illegible] Eaton Co. Limited

per: [illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5E.

Ottawa, December 5th, 1929.

Blue 9808.

Dear Sir:-

Referring to your letter of the 2nd October from the House Furnishing Shopping Service of your Company, and referring also to your letter of the 2nd instant, I have to inform you that official cheque No. 5194 for $17.25 was sent to you on the 26th November, covering payment of your account dated 1st November, for 1 screen 10'x 8', supplied to the Mount Elgin Residential School, Muncey, Ont.

It is hoped that this information will enable you to locate the account.

Yours truly,

Chief Accountant.

T. Eaton Co.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. J. McVITTY, Principal

The Secretary.
The Deptmt. of Indian Affairs.
Ottawa.
Ont.

December.2nd. 1929.

Dear Sir.

On or about Septr. 20th. we forwarded to you a certified account in favor of Mr. Lionel E. Davey of Lambeth for Electrical repairs which were authorized by you in your Official Letter 7-0-5 of Aug. 30th.
Mr Davey has moved from Lambeth to Palmerston Ont. and writes us that he has not yet received his check for the work done.
Hoping that this matter will receive your early attention
I remain
Yours truly.

J. P. McVitty
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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6

7-0-5

Ottawa 9th December, 1929.

Dear Sir,-

In reply to your letter of the 2nd instant, I beg to say that the voucher for $106.00 which you submitted in favour of Mr Lionel E.L. Davey, Electrical Contractor, Lambeth, Ontario, was paid on the 17th October, by official cheque No 4153, drawn for $106.30, which was the amo nt of the account, after the correction of error therein. The cheque was sent to the address mentioned above, which was the one you gave.

I note you have stated that Mr Davey moved from Lambeth to Palmerston and that he did not receive the cheque. Enquiry for the letter containing it should be made at the Lambeth post-office. The cheque I may say is outstanding. If the cheque can not be located the Department will take into consideration the question of issuing a duplicate upon Mr Davey executing a bond indemnity, a form for which will be supplied by the Department, but it seems advisable that he should first make enquiries as referred to above, and that report be made to the Department.

Yours truly.

T.H. Paget.
Chief Accountant.

Revd S.R. McVitty,
Principal,
Mount Elgin Indian
Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Lewis Furnace & Sheet Metal Works
St Thomas.

Oct 25

To Heavy Galv Smoke Pipe
2 Elbows made to Order
11.50

gwd

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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17-0 c 3

Vote No. Stores

Treaty No. Vote

Department of Indian Affairs

Agency

To Lewis Furnace & Sheet Metal Works

Supplied to McElgin Institute St. Thomas

Muncey. Ontario.

DATE	SERVICE.	AMOUNT.	
Oct 25.	To Smoke Pipe as per Statement attended.	11	50.
	Official Letter J-0-5 October 24th 1929.		
	521-11/12/29		
	5104		
	TOTAL.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

[signature]

Buyer

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONE: Plant 100 L. E. L. DAVEY, Manager P. O. Box 87

Palmerston Public Utilities Commission

Palmerston Hydro-Electric - - Palmerston Waterworks

Palmerston, Ontario [illegible]

Department of Indian Affairs,

Ottawa, Ontario.

Attention Mr. [illegible], Chief Accountant.

Dear Sir;

It has been suggested, by Mr Oliver B. [illegible], Assistant Principal of Lower [illegible] Institute, Tuscarora, [illegible], that I write direct to you regarding Official Cheque #4153 drawn for($106.80) one hundred and six [illegible] Cents on the 17th of October, and which I have not received.

I moved from Lakeview early in October and I left instructions with the Postmaster there to forward my mail to me at Palmerston.

[illegible] the letter addressed to Lakeview by Mr [illegible] I have inquired here without success.

I would appreciate your kindness in [illegible] me a duplicate [illegible] cancelling original cheque #4153.

Yours truly,

Lionel E L Davey

L/L.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5 E

Ottawa,14th December, 1929.

Dear Sir,-

Referring to your letter of the 12th instant, regarding official cheque No 4153 for $106.80 in your favour, which is outstanding,I beg to say that the Department will be prepared to consider the question of the issue of a duplicate cheque if you will fill out the enclosed form,sign it,and have it witnessed and return to the Department.

Yours truly.

F.H. Paget.
Chief Accountant.

Lionel F.L. Davey Esqr.,
Palmerston,Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0:1

BANK RECEIPT No.

Amt. 10 50

Date Dec 14 1929

Entered Journal No. Folio

Dept Receipt No.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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THE T. EATON Co LIMITED
CANADA

ADDRESS ALL COMMUNICATIONS TO THE COMPANY
IN REPLY PLEASE REFER TO

TORONTO 2,

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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THIS is to certify that

I or we Francis Ch Deane ..... have not

received cheque No. W153 ... for $ 7.68 .....

covering account dated Feb 27 1929 .....

IN the event of the Department issuing a duplicate cheque in my or our favour should the original cheque ever come into my or our possession I or We, hereby undertake not to cash same, but to cancel and immediately return it to the Depa rtment of Indian Affairs.

issue duplicate 5870 Duplicate Book taken for Dec. 18/29.

Signed Lionel E. L. Deane

WITNESSED F. Deane

(DATE) Feb. 27/29

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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336 RIDOUT ST
(3 DOORS NORTH OF YORK ST.)
LONDON. 192

ACCOUNTS DUE WHEN RENDERED

In Account With

EGGETT & CO.

7% CHARGED ON OVERDUE ACCOUNTS

SANITARY PLUMBERS, STEAM AND HOT-WATER FITTERS

ESTIMATES FURNISHED

PHONE MET. 210

REID BROS. & CO., LTD., LONDON 7755 - 3M 10-27

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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336 RIDOUT ST.
(3 DOORS NORTH OF YORK ST.)
LONDON, Dec 15th 192

Mr. Chief Elgin Agency
Muncey Ont

ACCOUNTS DUE WHEN RENDERED

In Account With **EGGETT & CO.**

7% CHARGED ON OVERDUE ACCOUNTS

SANITARY PLUMBERS, STEAM AND HOT-WATER FITTERS

PHONE MET. 210

ESTIMATES FURNISHED

REID BROS. & CO., LTD., LONDON 7705 3M 10-27

Dec 6	Putting in kitchen sink	
	2 elbows 1 pipe sink	1 2 6
	1 trap 1 nipple	2 6
	Cash	3 1 0

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Vote No. Det.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.... E. J. Lott & Co
Sanitary Plumbers
London
January 1930

Mount Elgin Institute

DATE	SERVICE	AMOUNT
Jan 1	Official Letter 7-0-5 October 24th 1929.	
	Plumbing Repairs as per Statement (Misplaced.	8 56
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

EXAMINED and PASSED for Payment

Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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338 RIDOUT ST
(3 DOORS NORTH OF YORK ST.)
LONDON. Dec 31 192[illegible]

[illegible]

[illegible]

ACCOUNTS DUE WHEN RENDERED

In Account With **EGGETT & CO.**

7% CHARGED ON OVERDUE ACCOUNTS

SANITARY PLUMBERS, STEAM AND HOT-WATER FITTERS

ESTIMATES FURNISHED

PHONE MET. 210

REID BROS. & CO., LTD., LONDON 7795 3M 12-27

Dec 16	Cleaning Steam Boiler & F.F.	3 50
	& Steam & Hose for packed	1 00
	Valve & men	3 00 2 50
	use of [illegible]	

Paid

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. Hobbs

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To... Egypt & Co Sanitary Plumbers

Mr Elgie Resident Trade & Co Land. London

Muncey. Jan 1930

DATE	SERVICE	AMOUNT
Jan 1st	Inspection & Cleaning Steam Boiler as per Standy Instruction	2 1x 50.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Longfield Bros
Mt Elgin Residential School
Mt Brydges
Ontario
Muncey.

DATE	SERVICE	AMOUNT	
Jan 1st	Lumber for Repairs as per Statement & Invoice dated. Official Letter 7-0-5. October 24th 1929	82	60
	TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. R. McKelly
Supt.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Longfield Bros
Mt Elgin Residential School
Mt Brydges Ont
Ontario

DATE	SERVICE	AMOUNT
Jan 1	Lumber for Repairs as per Statement Attended. Official Letter 1-0-5 October 24th 1929.	$ 2 60
	TOTAL.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. K. Moore
Principal

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To. Longfield Bros.

R. C. Elgin Residential School Mt Brydges Ontario.
Muncey.

DATE		SERVICE	AMOUNT	
6	15	Lumber for Repairs as per Statement attended.		
		Official Letter 7-0-5	88	10
		" September 17th 1929.		

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Longfield Bros.
Mt Elgin Residential School. Mt. Brydges.
Ontario
Muncey.

DATE	SERVICE	AMOUNT	
Jan 1	Lumber for Repairs as per Statement Appended. Official Letter 7-0-5 Dated September 17th 1924.	88	10.
	TOTAL.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. R. McKay
Indian Agent.
Muncey Ont.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

LUMBER PHONE 110 COAL

HOUSE FURNISHING MUSIC IN FURNITURE

Mt. Brydges, Ont. CANADA

Jan. 6th. 1930. 192

SOLD TO Mount Elgin Industrial School, Muncey, Ont.

Rev. J. K. McVitty.

July. 30	To-	7 Bunches Fence Pickets.	75.	5.25
Oct. 8		8-Pieces 2X8-16 Ft. Cedar	55.	9.55
		3- " 3X8-9Ft. Pine Drs. 1.25 cwt.		3.75
		500 Ft. Drs Pine 6" to 10" good.	75.	21.50
		2-Pieces 2x8-10 Ft. Cedar.		2.20
		5- " 2X8-12Ft. Cedar.	55.	4.40
		500 Ft. No.4Com.Pine Drs.4.8.	60.	30.00
Oct. 18		3-Pcs 6X6-14 W.Oak.2-Pcs.6X6-12 Oak.	50.	9.90
		588 Ft. 2X12 -10/16 Ft. Cedar. Drs.	55.	32.34
Oct. 21		600 Ft. 1X10-1X12 No.4 Com Pine Drs.	60.	36.00
Dec. 3		4-Pcs 2X8-12 Ft. Pine Drs. 128'	60.	7.68
		6 " 2X10-12 Ft. Pine Drs. 120'	60.	7.20
		125 Ft. 1X4- Pine Flooring.	75.	9.75
		372 Lin Ft. 2X4 Pine Drs. 248'	60.	14.88
		305 Ft. 1X10-12 Pine Drs. No.4 Com.	60.	18.20
		8-Bags Hardwall P. & Hyd.Lime.	.65	5.20
				$230.75

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Vote No. 1010

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Longfield Bros
N. Bridgeburg
Ontario

for

DATE	SERVICE	AMOUNT
Jan 1	Lumber for Repairs. as per Settlement forwarded.	
	Official Letter 7-0-5. April 2nd 1929.	~~60 05~~ 30 75
	The above prices are same as quoted by Jean & Winter Co of Kenora. less freight. Please note that invoice is charged against several authorizations. to be asked for separate invoice but cannot do so at present. It is entirely correct. D.R. McKelly	
	Sent 15-1-30	6 6 54
		TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Date 4/29

J.W. Shore

D.R. McKelly
Agent
Bruce Mines

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mitchell Plumbing Supplies Company

WHOLESALE PLUMBING AND FACTORY SUPPLIES

SANITARY ENAMELWARE, SOIL PIPE, IRON PIPE, FITTINGS, GENUINE JENKINS VALVES

BRASS GOODS, HANGERS, PULLEYS, BELTINGS

85 DUNDAS STREET PHONE METCALF 306—307

LONDON, CANADA December 23rd 1929

Sold to Dept. of Indian Affairs

Our Order No. for The Mount Elgin Institute

Your Order No. Terms Shipped Via Muncey, Ont.

CLAIMS MUST BE MADE WITHIN 10 DAYS

Quantity			Net
24	only Index H & C Self-closing Basin Faucets (4 arm hdle)	4.00 96.00	96.00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Vote No. 1d2

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Mitchell Plumbing Supply

Mt Elgin Residential School — London

Muncey. Jan 1930.

DATE	SERVICE	AMOUNT
Jan 1st	Plumbing Supplies as per Attached Statement.	
	Their Letter 7-0-5.	96 00.
	October 24th 1929.	
	TOTAL.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 62.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

[illegible] McVITTY, Principal

DEPT. OF INDIAN AFFAIRS
FEB 1 [illegible]

The Secretary.
The Department of Indian Aff ir[illegible]
Ottawa.
Ont.

[illegible] Brucefield Ont. [illegible]

Dear Sir.

[illegible] about our [illegible] problem[illegible] to obtain hot water [illegible]
[illegible] number of visitors, many of them teachers or others interested in our
[illegible] of [illegible]. The General Council of the United Church [illegible] Mount Elgin
[illegible] entertainment [illegible] have to be [illegible] with [illegible]
[illegible] Bathing [illegible], [illegible] for a special effort to [illegible]
[illegible], [illegible] the [illegible] possible. As usual [illegible]
[illegible] to [illegible] for the following [illegible]; Fuel for
[illegible] Laundry, [illegible], [illegible] Kitchen, [illegible]. [illegible] about I,
feel [illegible] for; [illegible], [illegible] our [illegible] equipment
[illegible] [illegible] [illegible].

[illegible] [illegible] [illegible] [illegible], [illegible] that the
[illegible], [illegible] severe [illegible] our [illegible]. [illegible],
[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]
[illegible] [illegible], [illegible], [illegible] [illegible] [illegible]
[illegible] [illegible] [illegible]

7-0-5.

Ottawa, February 19, 1930.

Rev. Sir:

I have your letter of the 15th instant, requesting that the Department provide the expenditure required in the purchase of materials to be used in carrying out repairs and improvements at the Mount Elgin Indian Residential School during the coming [redacted].

In this connection I have to say that limited funds will be available for this purpose in our appropriation for the next fiscal year. All costs for the material required for the purposes enumerated in your letter should be kept as low as possible and should not exceed the sum of approximately $250. It is noted that all labour will be supplied by the school.

Accounts, in duplicate, properly certified, should be forwarded in payment of the above authorized expenditure, but these should not reach the Department before April, next, when funds for the next fiscal year are available.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

W H LONGFIELD, MANAGER

LUMBER PHONE 810 COAL

HOUSE FURNISHING
MOVING FURNITURE

Mt. Brydges, Ont.
CANADA

March 17th. 1930 192

SOLD TO Mt. Elgin Institute

Muncey Ont.

Feb	19	to 8 pcs 2x12-16' oak	100	6.40	
		2 pcs 1½x12 14 Geo pine	100	3.50	
		20 " 1½x5 -14 sq match pine	75	10.95	
		12 " 2x12 -12 Drs. pine	75	21.60	
		12 " 2x12 -16 " "	75	28.80	
		20 " 2x4 - 16 " J pine	50	10.60	
		12 " 1x5 -14 Drs. pine	75	5.25	
		12 " 1x4 -14 " "	75	4.20	
		100 ft. B.M. 1x4 sc. M. pine	70	7.00	
		~~6 oak recches left.~~		~~75% on 4.50~~	
				$108.00	

FWL 98 30

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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KODAK SAFETY ▲ FILM + ●

7-0

Vote No.

Treaty No

DEPARTMENT OF INDIAN AFFAIRS

To Messrs. Longfield Brothers.

Supplied to
Mount Elgin Indian Residential School.
Muncey.
Ontario.

Mount Brydges.
Ontario.

DATE	SERVICE	AMOUNT	
Mch. 18th 1930.	To Lumber Supplied as per Invoice Appended.	98	30
	Official Letter 7 - 0 - 5		
	September 17th. 1929.		
	Pieces of above materials are same as received from Penn Lumber Co. P. Thomas less freight. as we took from Mt. Brydges.		
	J. T. Mills		
	5-4-30.		
	134		
	TOTAL,	$98	30.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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FOLIO 621 TALBOT STREET PHONE 675

ST. THOMAS, ONT.. Apr 1 1920

Mr Elgin Institute

Muncey Ont

BOUGHT OF

McMURTRY HARDWARE

LIMITED

ELECTRICAL APPLIANCES BICYCLES AUTO ACCESSORIES
RADIO EQUIPMENT

EIGHT PER CENT. CHARGED ON OVERDUE ACCOUNTS

SUTHERLAND PRESS, LIMITED, ST. THOMAS, ONT

Mch 20	20	10 Rolls Oiled Paper	[illegible]
		7 yds Border	1 17
		16 Rolls Tint	5 60
		21 yds Border	[illegible]
		5 Rolls Ceiling	1 60
		16 Rolls [illegible]	[illegible]
		[illegible]	1 60
		21 yds Border	[illegible]
		1 Bag Muckgast	[illegible]
		[illegible]	[illegible]
		[illegible]	[illegible]
Apr 1	By	2 Rolls Oiled Paper	[illegible]
		[illegible]	[illegible]
		4 yds Border	11
		[illegible]	[illegible]
		[illegible]	
		[illegible]	

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....McMurtry....Hardware.Ltd.

621 Talbot St.

St. Thomas. Ont.

Supplied to Mt. Elgin Indian Residential School
Muncey.
Ontario.

DEPT. OF INDIAN AFFAIRS
Records

DATE	SERVICE	AMOUNT	
April Ist. 1930.	To Supplies as per Statement Appended.	$	92
	Official Letter 7 - 0 - 5		
	Dated September 17th. 1929.		
		TOTAL, $ 22	92.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE



ST. THOMAS, ONTARIO

SOLD TO D.I.A. OF INDIAN AFF. BR.
INDIAN, ONT.

Feb. 19-4	Gal.	208 H.S. Paint	@ $5.35		21.40)
	3 "	201 " "	5.35		16.05)
		Less 10%		3.74	)
	4 "	Linseed Oil			.95
	1 Brush				.45
	1 "				.77
	5 lbs.	Glue			1.00
	10 "	Plaster of Paris	.05		.50
Mr. 1	3 Gal.	201 H.S. Paint	5.35		16.05)
	4 "	" "	5.35		21.40)
		Less 10%		3.74	)
	1½-1"	Brads			.22
	1 doz.	Gro. 4" L.F. Screws			1.50
	½-"	Brads .28			.14
	1 Gro.	2 x 10 F.H. Screws			.49
	2 "	1½ x 10 " "			.39
	2 "	1 x 9 " "			.32
	1 "	1 x 10 " "			.13
	10½-#12	G. Wire @ $5.25 C			5.41
	1 Gal.	202 H.S. Paint			5.35)
	1 "	204 " "			5.35)
	1 "	406 " "			2.35)
	1 "	202 " "			2.85)
		Less 10%		1.64	)
7	2 Gal.	201 H.S. Paint			10.70)
	1 "	301 " "			5.35)
		Less 10%		1.60	)
20	1 qt.	Walnut Var.			1.75)
	1 pt.	Mahogany Var.			.90)
	1 pt.	Floor Paint			1.50)
	1 pt.	White Enamel			1.35)
		Less 10%		.67	)
	1 Gal.	301 H.S. Paint			5.35)
	1 "	304 " "			5.35)
	1 pt.	Alum. Paint			2.25)
		Less 10%		1.29	)

F.O.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE



TELEPHONE EXCHANGE 7 2 3

ST. THOMAS, ONTARIO

		Brought Fwd.	12.80	129.32	
Mar. 24	To 1 Gal. Silver Gray			5.35)	
	1 " Aure "			5.85)	
	½ " Silver Gray			2.65)	
	Less 10%		1.85	)	
Apr. 8	8 ft. b/8 Corr. Hose	.13		1.04	
	72 Lts. D.S. Glass 12 x 16)				
	6 " " " 10 x 12)			8.29	
	1 " Grd. " 14 x 84			2.00	
				13.97-1e1.35)	
				14.93	
				150.27	
8	By 1 Gal. 301 H.S. Paint	5.35			
	Less 10%	.53		4.83	
					145.45

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. 46k

Treaty No. Book

DEPARTMENT OF INDIAN AFFAIRS

Agent's

To.....The Davey Hardware Coy. Ltd.

St. Thomas.

Ontario.

Supplied to
Mount Elgin Institute
Muncey.
Ontario.

DATE	SERVICE	AMOUNT	
April 24th.			
	To Goods as per Invoice Appended.	$145---	45--
	Official Letter 7-0-5.		
	Dated February 19th. 1930.		

Please note Account & Voucher Enclosed
H. P. McV

Sept 2. 1919

TOTAL, $145---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. P. McVeity
Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

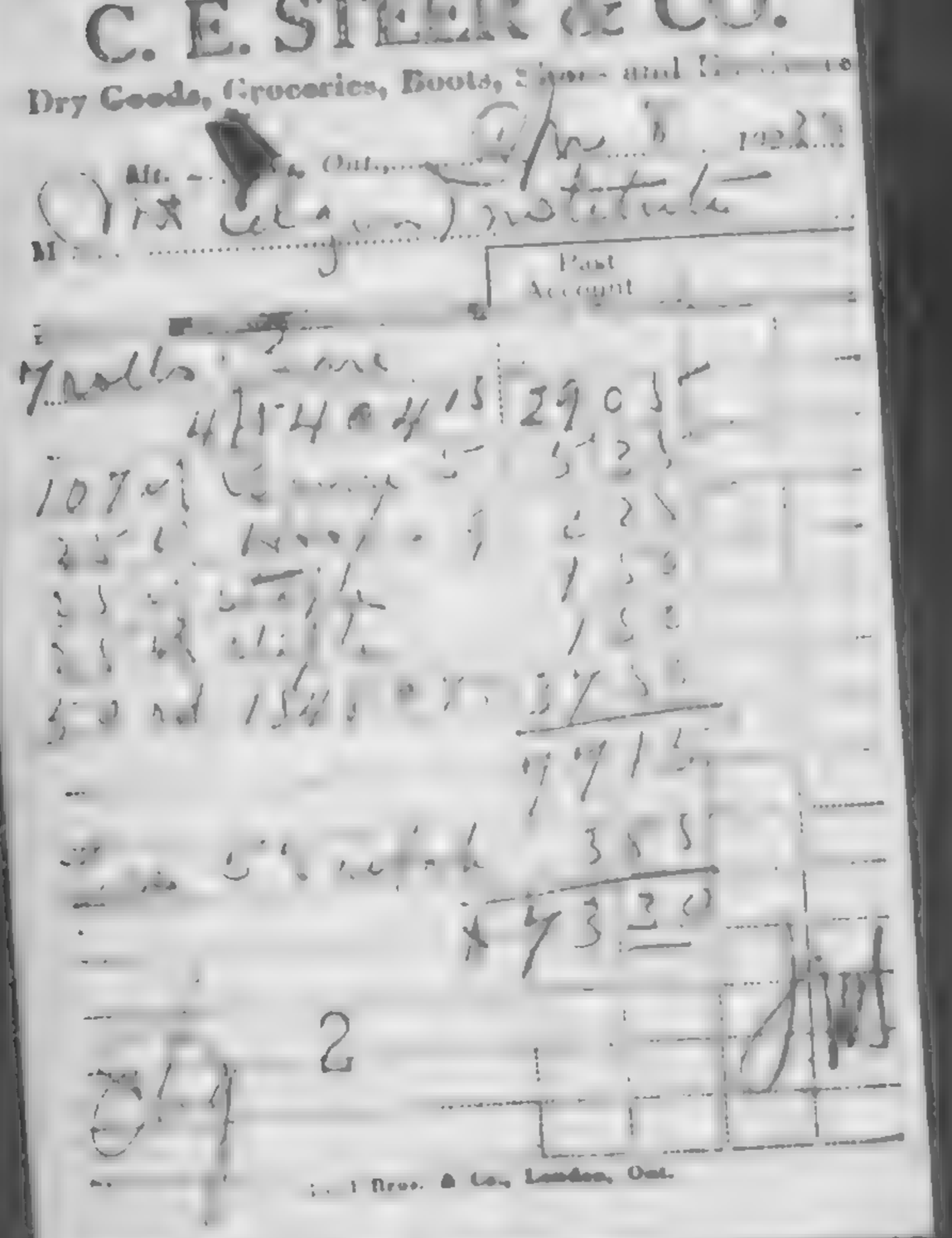
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TERMS: CASH

C. E. STEER & CO.

Dry Goods, Groceries, Boots, Shoes and Furnishings



Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Vote No. 44

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To..... C.E.Stover & Coy.

Supplied to

Mount Elgin Indian Residential School.
Muncey. Ontario.

Mount Brydges.
Ontario.

DATE		SERVICE	AMOUNT	
April	I2	To Goods as per Invoice Attached.	7 3	30
		Official Letter #7 - 0 - 5		
		February I9th. I930.		
		Price same as Dowey Hardware Co		
		& Thomas Menzies Supplies.		
		J.R. McW		
		163		
		TOTAL	$73-----	30----

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.R. McKelvey
Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R[illegible]-VITTY, *Principal*

DEPT. OF INDIAN AFFAIRS
MAY 27 1930
RECORDS

DEPT. OF INDIAN AFFAIRS
MAY 27 1930

The Secretary.
The Department of Indian Affairs.
Ottawa.

May 23rd. 1930.

Dear Sir.

May I invite your attention to my letter of February I5th. I930. and your reply 7-0-5 of February I9th.

On carrying out the work required we found that even the amount of $300. asked for by us was altogether too small. We made a complete job of the inside painting, the material for which cost $I45. We are now rebuilding the fence around the lawns and boy's campus which has been up for twenty-five years. Many posts (all turned ones) were broken, necessitating new posts and pickets also considerable new wire.The addition of so much new material means that the whole of the fence must be repainted.

In order to carry out anything like the necessary repairs we would need at least $200. more for material.

I sincerely hope that you will authorise at least this amount. The work is absolutely necessary before the summer traffic begins.

I am Dear Sir
Yours Respectfully.

S. R. Mowbray

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, May 27, 1930.

Rev. Sir:

I have your letter of the 23rd instant, relative to the expenditure you were authorized to incur in carrying out repairs and improvements at the Mount Elgin Indian Residential School during the coming summer. It is noted that, in order to complete the inside painting and rebuilding of the fence around the lawns and boys' campus, it will require an extra amount of $200 for material. In this connection I have to say that the Department will approve of your incurring the extra expenditure in the purchase of the materials required to the amount of $200.

As requested in letter of February 19th, last, you should, when all work is completed, forward accounts, in duplicate, properly certified, covering the cost of the materials purchased by you in carrying out the repairs and improvements.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-6-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFF.
JUN 2 1
RECORDS

May 31, 1930.

MEMORANDUM: Dr. Scott.

With reference to the attached letter, I beg to say that no request has been received from the Principal of Mount Elgin Institute, with reference to the repairs required to lightning rods. If you so desire, however, I will write him and ascertain what is required.

D. Ryder
ARCHITECT.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. Jcls

Treaty No. Blank

DEPARTMENT OF INDIAN AFFAIRS

To Longfield Brothers.

Supplied to.
Mount Elgin Indian Residential School.
Muncey Ont.

Mount Brydges.

Ontario.

DATE	SERVICE	AMOUNT
June 12th 1930.	To Supplies as per Invoice Appended.	$79. 70.
	Official Letter # 7-0-5.	
	Dated May 27th. 1930.	

Rec'd 30-6-30

1824

TOTAL, $ 79. 70.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

J. A. Macleod

Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

LUMBER COAL

Mt Brydges, Ont

June 10th. 1934.

SOLD TO ..... Mount Elgin Industrial School.

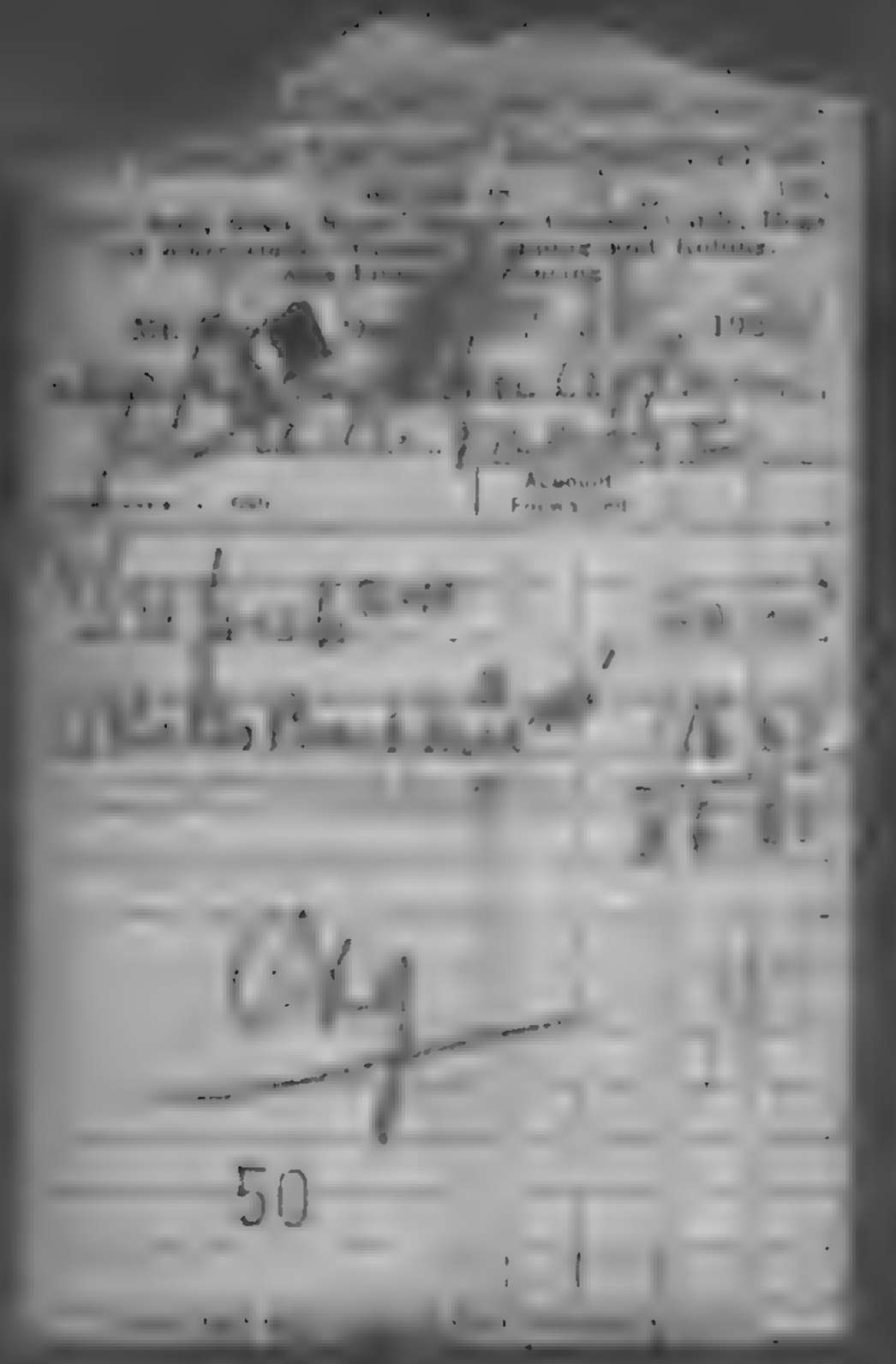
Muncey, Rev.S.R.McVitty. Principal.

Mar.22	To-	30 Pieces.	1X12-14 Ft.	420'	21.00
		18 "	2X4-10 Ft.	120'	5.00
Apr.8		25 Posts.	35¢.	.35	8.75
		7 "	45¢.	.45	3.15
		400 Ft. 1x2 Fir. Drs. 1½¢			6.00
		4-Dunahan Fence Pickets.		.75	3.00
		10 Turned Posts.		1.00	10.00
Apr. 9		15 Fence Posts.		.35	5.25
		7 Fence Posts.		.45	3.15
Apr. 30		210 Fence Slats.		[illegible]	[illegible]
May. 8		8 Bundles Fence Slats.		.75	6.00
		12 P. 1x3-12 Drs Spruce.			2.16
					$75.76

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-1-

Vote No. 1d.

Treaty No. 1d.

DEPARTMENT OF INDIAN AFFAIRS

DEPT. OF INDIAN AFFAIRS

To The Caradoc Farmers' Co-operative Ass'n

Mount Brydges, Ontario.

Supplied to
Mount Elgin Indian Residential School
Muncey. Ontario.

DATE	SERVICE	AMOUNT
June 1st.	To Supplies as per Statement Appended.	$36---60--
	Official Letter 7 - 0 - 5.	
	February 19th. 1930.	
	Ref 26-6-30	
	1863	
	TOTAL.	$36. 60.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

CERTIFIED CORRECT.

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

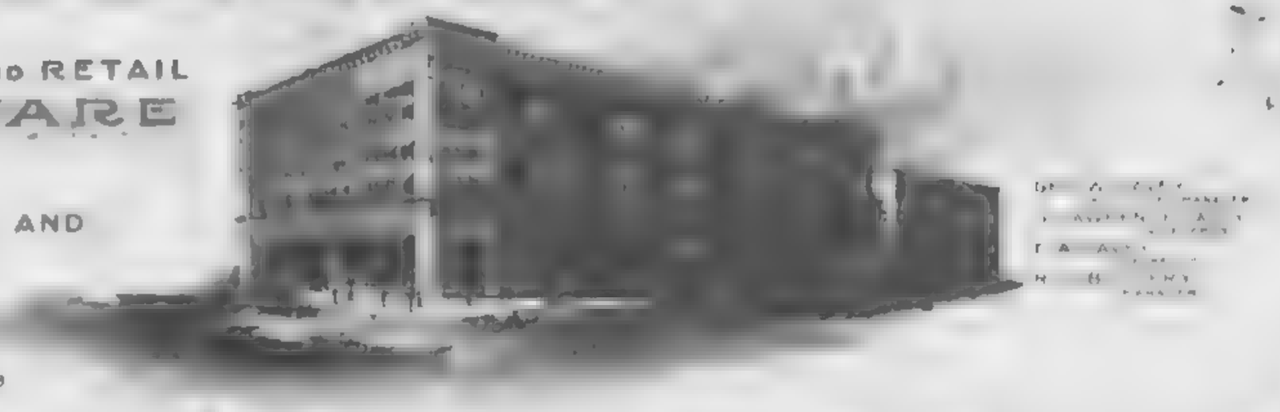
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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE



TELEPHONE EXCHANGE 193

ST. THOMAS, ONTARIO May 30, 19 30

SOLD TO Mount Elgin Institute.

Munsey, Ont.

TERMS

INTEREST CHARGED ON OVERDUE ACCOUNTS

May	19	To- 10 yds. 30" Blk. Screen Cloth (McVitty	.34			3 40	
		10 yds. 28" " " "	.32			3 20	
		2 pkgs. Tacks				10	
		1 qt. 292 H. S. Paint				1 50	
		1 qt. 293 " " "				1 50	
		Less 10%			.30		
		1 lb. powdered emery				90	
	22	2 gals. 328 H.S. Paint				11 40	
		½ gal. 326 " "				2 85	
		Less 10%			1.42		
	27	1 gal. 1 plus 1				5 00	
		½ gal. 1 plus 1				2 75	
		2 gals. Raw Oil	1.35			2 70	
					1.72	35 30	
						1 72	33 58

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Vote No. Sch

Treaty No. Gen

DEPARTMENT OF INDIAN AFFAIRS

Agent J.

To Davey Hardware Coy.Ltd.

St. Thomas. Ontario.

Supplied to
Mount Elgin Indian Residential School.
Muncey. Ontario.

DATE	SERVICE	AMOUNT
June 20th. I930.	To Goods supplied as per statement appended. Official Letter # 7 - 0 - 5. Dated May 27th. I930.	$33.----58.---
	TOTAL,	$33.----58.---

Int 4-7-30.

3041

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Examined and Correct.

J. R. Matheson
Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. I[illegible] ITTY, Principal

JUL 18 1930
RECORDS

The Secretary.
The Department of Indian Affairs.
Ottawa.

July I6th. I930.

Dear Sir.

I regret to report that the cooking range in our Pupils Kitchen is quite worn out. It is old and unsightly and a real eye-sore when we are showing visitors through the school. The ovens are so burned out that ashes fall through on to the food being cooked.

This range is the property of the Department and ought to be replaced before school opens after the holidays.

I called at the General Steel Wares in London and secured prices which I submit herewith. We find it distinctly advantageous to have goods made in London when we need any repairs.

Hoping for your early favorable consideration of this request

I am Dear Sir.
Yours respectfully.

S. [illegible]
Principal.

JUL 18 1930

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, July 24, 1930.

Rev. Sir:

I have your letter of the 16th instant, requesting authority to purchase a new cooking range for use at the Mount Elgin Indian Residential School, and enclosing a quotation for the supplying of a new range.

In reply I have to say that the Department will approve of your incurring the expenditure required in the purchase of a range of the type as mentioned in the quotation which you received from the General Steel Wares Limited, London, Ont. You should obtain an account, in duplicate, covering the cost of the range, and, after same has been delivered to your satisfaction, you should certify the account and send it to the Department for payment. I am returning for your information the quotation which you forwarded.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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-0-5

Ottawa, August 13th 1930.

Dear Sir,-

With reference to letter to you of the 24th July I enclose herewith an account of $234.63, received at the Department from the General Steel Wares, Limited, London, for a cooking range supplied to the Mount Elgin Indian Residential School. If the account is correct and if the range is satisfactory kindly certify the account and return for payment. The freight receipt is attached to the account and should be returned with it. The account should have been submitted in duplicate.

Yours truly.

F.H. Paget.
Chief Accountant.

Revd S.R. McVitty,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

LUMBER COAL

HOUSE FURNISHINGS
NOTICE IN FURNITURE

Mt Brydges, Ont. Aug. 9th. 1930.

192

SOLD TO Mount Elgin Industrial School.

Munsey, Ont. Per- Rev. C.B. Strapp.

DEPT OF INDIAN AFFAIRS
AUG 18 1930
RECORDS

July 31	To- 485 Ft. [illegible] 2½" Verandah Flooring.	75.	36. 37

EXAMINED and found correct.

[signature]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To... Longfield Bros.
Mount Bridges.
Ontario.

DATE	SERVICE	AMOUNT
Aug 16.	To Supplies as per Invoice	
	Special Rate 7-0-5.	
	Ended May 27th 1930.	36 32½
		36 37½

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E.A. ... found correct.
... L. Vince Klearsley

H.P. Bridges
Purser

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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3

For use in connection with Uniform Form of Straight Bill of Lading approved by the Board of Railway Commissioners for Canada by Order No. 7582 of 15th July, 1908.

RAILWAY COMPANY
STEAMBOAT LINE

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

Shipper's No._____

Agent's No._____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at_____ Date,_____ 19___ From **GENERAL STEEL WARES LIMITED**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ **To** _____ **is in Cents per 100 Lbs.**

If _____ Times 1st | If ____ Class | If ____ Class | If ____ Class | If ____ Class | If ____ Class | If ____ Class | If ____ Class | If ____ Class | If ____ Class | If ____ Class | If Special

(Mail Address—Not for purposes of Delivery.)

Consigned to

Destination _____ **Province or State of** _____ **County of** _____

Route _____ **Car Initial** _____ **Car No.**

No. Pkgs.	Description of Articles and Special Marks	Weight Subject to Correction	Class or Rate	Check Column
	Boxes **Aluminum Ware** Not Nested / Nested		1 / 2	
	Boxes / Crates SHEET METAL WARE Not Nested / Nested / Nested Solid		1 / 2 / 3	
	Boxes / Crates **Copper** Boilers Nested / Kettles Not Nested		2 / 1	
	Crates WASH STOVE Boards		2 / 3	
	Crates **Oil** Heaters / Stoves K D.		3 / 2	
	Lanterns		1	
	Cartons		1	
	Bundles / Crates **Stove Pipe** Nested / Seams Not Nested		3 / 1	
	Bundles **Elbows**		1	
	Boxes / Crates **Tin Boxes**		1½	
	Boxes / Crates **Tin** CANS WARE Not Nested / Nested / Nested Solid		1 / 2 / 3	
	Cases **Tin Cans** Not Exceeding 1 Fluid Quart		2	
	Boxes / Bundles Tin Canada **Plates**		3 / 4	
	Black / Galvanized / Tinned **Iron**		4 / 4 / 3	
	Boxes **Solder**		3	
	Boxes / Bundles / Crates GALV'D TIN **Buckets** Not Nested / Nested		1½ / 3	
	Bundles / Crates **Oil Cans** Jacketed / Not Jacketed		1½ / 1	
	Bundles **Coal Hods Nested**		2	
	Bundles CONDUCTOR PIPE EAVE THROUGH Nested		1 / 3	
	Bundles / Crates **Garbage Cans** Not Nested / Nested		1½ / 2	

No. Pkgs.	Description of Articles and Special Marks	Weight Subject to Correction	Class or Rate	Check Column
	Boxes / Bundles / Crates Enameled Galvd. **Sinks**		3	
	Boxes / Crates **Enameled Lavatory Basins**		3	
	Crates **Closet Tanks**		3	
	Bundles / Crates LAUNDRY WASH "TUBS" Not Nested / Nested Solid		3	
	Boxes / Crates **Refrigerators**		1	
	Cook Stoves Not Crated / Crated		1 / 3	
	Heaters Not Crated / Crated		1 / 3	
	Loose / Crated Cast Iron BOX POT **Stoves**		1 / 3	
	Crates **Reservoirs**		3	
	Crates / Cartons **High** CLOSETS S.U. SHELVES K D.		1 / 3	
	Crates **Hot Plates**		2	
	Crates / Boxes / Bundles **Registers**			
	Furnaces Pieces		3	
	Castings Less than 25 Lbs. / 25 Lbs. & Less than 50 Lbs. / 50 Lbs. or over		1 / 2 / 3	
	Boxes / Bbls. / Crates **Castings**		3 / 2	
	Boxes / Bundles / Crates **Cast Hollow Ware**		1	
	Bundles **Wire**		4	
	Crates **Can Stock Nested**		2	
	Range Boilers		3	
	Range Boiler Stands		3	

All Cartons comply with Rule 1 Gen. Classification: 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12

If charges are to be prepaid write or stamp here. "To be Prepaid."

Received $_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

per_____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$_____

GENERAL STEEL WARES LIMITED, Shippers

Per _____

Agent

Per _____

No 143461

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form No 2005
THE SHEET METAL PRODUCTS CO OF CANADA LIMITED
THE McCLARY MANUFACTURING CO
THE THOS. DAVIDSON [illegible]

GENERAL STEEL WARES LIMITED

Invoice from LONDON SA DIST. Date AUG 9/ 0
Shipped from FOBY

INV. No. 13299
P.O. Ord. No.
P.O. Rel. No. 635

SOLD TO THE DEPT OF INDIAN AFFAIRS
OTTAWA. ONT.

Salesman 153 WTJ
Car No.
S. Br. Order No.
F. O. B
Shipped to
Terms 1 20 EOM.

QUANTITY	DESCRIPTION		AMOUNT
	COPY		
1	269-50 DOUBLE OVEN ARMY RANGE WITH HIGH CLOSET & 9" COVER WITH 2-9" SQUARE COVERS, FITTED WITH STRT WATER FRONTS	322.50	322.50
		LESS 25%	231.13
	SHIPPED TO ELGIN INSTITUTE [illegible]Y. O.T.		

We will not receive goods returned without our consent. If any error or damage advise us promptly. DO NOT SIGN RAILWAY RECEIPT WITHOUT FIRST CAREFULLY EXAMINING AND COUNTING PACKAGES. MARK SHORTAGE OR DAMAGE ON RAILWAY RECEIPT BEFORE SIGNING.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To General Steel Wares Ltd.

199 River St.

Toronto.

Ontario.

Supplied to
Mount Elgin Indian Residential School
Muncey Ont.

DATE	SERVICE	AMOUNT
August 23rd. 1930.	To Supplies as per Invoice appended.	$234----63--
	Official Letter 7 - 0 - 5	
	Dated July 24th. 1930.	
	Please note - that we have substituted warming Grates for high shelf at. additional Cost. $9.00	
	3433 Aug 30. 30	
	TOTAL.	$234.---63.--

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

EXAMINED AND found correct
John R. Carroll

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [redacted] VITTY, Principal

The Secretary,
The Department of Indian Affairs,
Ottawa.

September29th. I930.

Dear Sir.

I regret to inform you that about a dozen arches over windows and doors of our main building are cracked and the bricks are falling out. I am very much afraid that there is a movement in the river bank which is affecting our foundations. These arches are really dangerous and should be attended to as soon as possible. The work will require a competent Bricklayer and the school will provide the necessary unskilled labor. It is very difficult to estimate the exact cost but I feel sure that it will not exceed Two hundred dollars for necessary material and labor.

I would be pleased to receive authority to undertake these repairs at once so that they may be completed before the cold weather sets in.

I am dear sir

Yours respectfully.

S. of. McVitty

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, October 2, 1930.

Rev. Sir:

I have your letter of the 29th ultimo, requesting authority to incur the expenditure required in repairing the arches over the windows and doors of the main building at the Mount Elgin Indian Residential School.

In this connection I have to say that you may arrange to have the repairs absolutely necessary carried out. The Department will expect you to see that all costs for the purpose are kept as low as possible. After the work has been completed, accounts, in duplicate, properly certified, should be forwarded by you in the usual manner covering the expenditure incurred in the purchase of the material and for the labour required.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

[redacted] WITTY, Principal

RECORDS

The Secretary.
The Department of Indian Affairs.
Ottawa.

September 4th. 1930.

Dear Sir.

Following your standing instructions of Official Letter I / I / 5 April 29th. 1927. I regret to inform you that the Boiler Inspector has condemned the high pressure boiler used in our laundry for many years and forbidden us to fire it up again.

We asked Messrs Leonard and Sons who are the makers of the boiler to send out an expert to examine it for repairs and enclose herewith his report.

We really hesitate to ask the Department for a new boiler but feel that is the cheaper and safer thing to do. A defective or condemned boiler is not permissible where so many girls are at work in the laundry.

We would greatly appreciate an early decision as it is impossible for us to get along without the laundry, the boiler is also used for hot water for bathing purposes.

Awaiting your instructions

I am Dear Sir.

Yours respectfully.

S. G. Witty

Principal.

Indian Affairs, (RG 10, Volume 6207, file 468-5, part 6)

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Ottawa, October 8, 1930.

Reverend Sir:

I have your letter of the 4th instant, with reference to the high pressure boiler in the laundry at the Mt. Elgin Indian Residential School. I note that the Inspector has forbidden its use. The Department concurs that it would be better to secure a new boiler, and you may procure one from the makers at an approximate cost of $391. The enclosure is returned.

Encl.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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OFFICE OF
INSPECTOR OF INDIAN AGENCIES
ONTARIO AND QUEBEC

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OCT 29 1930
RECORDS

Attention Russell T.Ferrier.Esq Sarnia,Ontario.

October,22nd.1950.

Sir:-

While at Muncey Agency recently I visited the Mount Elgin Institute and in the Senior Class Room I found there were no window blinds. This room gets the sun in the forenoon and afternoon and shades are necessary.

I would recommend that the Principal,be authorized to purchase eight window shades,and have them installed immediately.

SCHOOLS BRANCH
OCT 27 1930

Authorized Principal

Your obedient servant,

W.S. McGoodwin

Inspector.

The Secretary,
Dept.Indian Affairs,
Ottawa,Ontario.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, October 28, 1930.

Rev. Sir:

On his recent visit to the Mount Elgin Institute, Mr. Inspector McGookin states that he noticed there were no window blinds on the senior classroom. In connection with this, I have to authorize you to purchase eight blinds and have them installed. Payment of the cost will be made upon receipt of a certified account in duplicate.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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END OF REEL

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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